



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299		Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299 Mobile 0835496526 Telephone 0835496526	
DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
		SALES ORDER NO.	19629973

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70391	21	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6765.31
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.91
						VAT Total		1128.57					
			Material(s) temporarily out of stock, please re-order										
			70330	50	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	21	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Tlhabane
Branch No:	1102
GRV No:	10170173
Date Received:	03-01-24
Invoice No:	917384018
Claim No:	
Truck Reg No:	MMB 378 FS
Drivers Name:	Christopher

Total Units: 0 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 338 Kg

Bottle Deposit Total: 0.00

TOTAL: 8652.3

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR86.52 may be deducted for timeo payment. (Calculation excl. bottle deposits, crate deposits and dry gooc VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER				

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: HemelenInvoice No.: 917384012Purchase Order No.: 23725**DELIVERY RECEIVED NOTE****16170174**Date: 03/01/23Branch: 1160banc

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>26003</u>	<u>—</u>	<u>—</u>	<u>8652.36</u>

Delivery received by:

Name: SeslSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HNW 578 FS

Supplied by LITHOTECH K2H Tel: (031) 700 2377 REF: BOX010003