



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

REPRINT	Curr. ZAR	TAX INVOICE	917322101
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40473761 ✓	FAX	0448016920
SHIPMENT NO.	2197105	CUSTOMER NO.	847617
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	178022
SALES ORDER NO.	19564511		

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Boksburg X163 PO Box 370 Boksburg 3630	Boxer Liquor Boksburg X163 76 Loeuwoort Street Boksburg 1459 Mobile 0738127220 Telephone 0738127220
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

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
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
						VAT Total		1989.05					
						Material(s) temporarily out of stock, please re-order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70389	100	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
BOKSBURG
CONTENTS NOT CHECKED
GRV No: 191722090
Date Received: 01/12/2023
Invoice No: 917322101
Truck Reg No: HGV
Claim No: 191722090
Driver's Name: AMOS

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other	Gross Weight: 690 Kg
Bottle Deposit Total: 0.00	TOTAL: 15249.35

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 ZAR152.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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						
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	84				CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085866												
12x660ml HNK	4085925	27											

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
AMOS HGH988fs				01/12/2023

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/00254807

Supplier: He Ieken DELIVERY RECEIVED NOTE Date: 01/11/2023

Invoice No.: 017322101

Purchase Order No.: 178022  15472292

Branch: Boksburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50			15249.35

Delivery received by:

Name: 102

Supplier's Signature: AMO S

Signature: [Signature]

Vehicle Registration No.: HGM 988 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

**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		Curr. ZAR		TAX INVOICE		806065409					
Boxer Superstores (Pty) Ltd Boxer Liquor Boksburg X163 PO Box 370 Boksburg 3630		Boxer Liquor Boksburg X163 76 Leeuwpoot Street Boksburg 1459 Mobile 0738127220 Telephone 0738127220		**CREDIT NOTE**		PAGE 1 OF 1		DATE 04.12.2023					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		4520103302					
DELIVERY NO.		86384476		TELEPHONE		FAX		0448016920					
SHIPMENT NO.				CUSTOMER NO.		847617		TAX CLASS					
DELIVERY MODE		Secondary Delivery		Duty Paid		CUST. REF.		178022					
DELIVERY DAY		DSD		SALES ORDER NO.		67282637							
RETURN CODE	QUANTITY Cases	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	
		4085925	27	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	297.15	
		4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08	
					VAT Total		60.68						
Total Units: 0 Cases 111 Pieces 0 Packs 0 Other													
Gross Weight: 94 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 465.23													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (FW)		4000000		4.5 Lit		4000015		Divider Boards		4000094			
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			
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											
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		CASH		CHEQUE		ACCOUNT		OTHER		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					