



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	917262555
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40407905 ✓	FAX	0448016920
SHIPMENT NO.	2169767	CUSTOMER NO.	862139
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	20870
		SALES ORDER NO.	19492751

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliq Klerksdorp [X389]
PO Box 370
Klerksdorp
3610

DELIVER TO
Boxer Superliq Klerksdorp [X389]
26 Archbishop Desmond Tutu Street
Klerksdorp
2571
Mobile 0764680847
Telephone 0764680847

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70388	100	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	32816.40
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	4317.68
						VAT Total		4843.58					
			Material(s) temporarily out of stock, please re-order										
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Clerk: *Clerksdorp*
Branch No: *389*
GNT No: *1502/861*
Date Received: *31/10/23*
Invoice No: *917262555*
Chain No: *---*

Total Units: 15 Cases 0 Pieces 0 Packs 100 Other

Truck Reg No: *177-177-177* Gross Weight: *1451 kg*
Driver Name: *R. J. J.* Bottle Deposit Total: 0.00

TOTAL: 37134.08

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 ZAR371.34 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

DANIEL CHAUKE

31/10/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002948/07

Supplier:

Heurkens Ben

Invoice No.:

917262555

Purchase Order No.:

20870

DELIVERY RECEIVED NOTE



15021861

Date:

31/10/23

Branch:

K/E 389

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
115	—	—	R 37134.68

Delivery received by:

Name:

Willy Bopape

Supplier's Signature:

Mphahlele

Signature:

[Signature]

Vehicle Registration No.:

HBZ 752 FS

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