



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	917356204
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40511097 ✓	FAX	0448016920
SHIPMENT NO.	2212494	CUSTOMER NO.	849866
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	36400
SALES ORDER NO.		19592696	

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Kaalfontein X337
Cnr Archfisher Dr & Mudhopper Str
Kaalfontein Ext 07, Ebony Park
Tembisa
1632

DELIVER TO
Boxer Liquors Kaalfontein X337
Cnr Archfisher Dr & Mudhopper Str
Kaalfontein Ext 07, Ebony Park
Tembisa
1632 Mobile 0748238171
Telephone 0748238171

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Email from Markus (LRSA) dated 13.12.2023 Morning

ORDER MESSAGE

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 VAT Incl Vat
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	542
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	271
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	36
						VAT Total		7577.48					
Material(s) temporarily out of stock, please re-order													
			70330	40	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	66	Crate	*AMSTEL RB Crate 12x660ml ZA * 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	50	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD

TEMBISA (337)

CONTENTS NOT CHECKED

GRV No.: 18705378
Date Received: 19-12-23
Invoice No.: 917356204
Truck Reg No.: HCH 697 FS
Claim No.:
Drivers Name: DAVEL

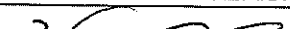
Total Units: 0 Cases 0 Pieces 0 Packs 183 Other

Gross Weight: 2271 Kg

Bottle Deposit Total: 689.04

TOTAL:

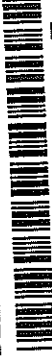
5809

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR569.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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		CONDITIONS OF SALE				All transactions are subject to the Heineken Beverages Sc Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750 ml or			660 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886													
12x660ml HNK	4085925													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		
														

19/12/23

BOXER SUPPLIES STORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: HeinekenInvoice No.: 917356204Purchase Order No.: 36400**15705335**Date: 19-12-2021Branch: Parisfontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
133 cases	—	—	R58093,99

Delivery received by:

Name: JOSEPH / SimonSupplier's Signature: David L...Signature: [Signature]Vehicle Registration No.: 1191 697 PS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: DDG10003