



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 Boxer Superstores (Pty) Ltd Boxer Superliquor Eyethu Mall (X3) Erf 15673 Eyethu Orange Farm 1841		DELIVER TO Boxer Superliquor Eyethu Mall (X3) Erf 15673 Eyethu Orange Farm 1841 Mobile 0815018034 Telephone 0815018034		REPRINT		Curr. ZAR		TAX INVOICE		917187937					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**TAX INVOICE**		PAGE 1 OF 1		DATE		19.09.2023			
VAT REG NO.		4520103302		DELIVERY NO.		40334390 ✓		TELEPHONE				FAX		0448016920	
SHIPMENT NO.		2139640		CUSTOMER NO.		854194		TAX CLASS		Duty Paid		CUST. REF.		39844	
DELIVERY MODE		Secondary Delivery		SALES ORDER NO.		19426601									
DELIVERY DAY		DSD													
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	35	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	11485.74		
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95		
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03		
						VAT Total		1666.27							
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Branch No: 154 Date Received: Invoice No: Cisim No: Truck Reg No: Drivers Name: Gross Weight: 473 Kg Bottle Deposit Total: 104.40 TOTAL: 12774.72															
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 ZAR126.00 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		400002									

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Heineken

Date:

20/09/23

Invoice No.:

917187937

Purchase Order No.:

39844

15238161

Branch:

Eyedlu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	R 1274.72

Delivery received by

[Signature]

Name:

SITHIWE

Supplier's Signature:

DANIEL R

Signature:

[Signature]

Vehicle Registration No.:

HP275VK

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

REPRINT	Curr. ZAR	TAX INVOICE	806009082
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86318615	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854194
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	39844

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliquor Eyethu Mall (X3) Erf 15673 Eyethu Orange Farm 1841	Boxer Superliquor Eyethu Mall (X3) Erf 15673 Eyethu Orange Farm 1841 Mobile 0815018034 Telephone 0815018034

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67221560
-----------------------	--	---------------	-----------------	----------

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
			4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
						VAT Total 221.07							

Total Units: 0 Cases 154 Pieces 0 Packs 0 Other	Gross Weight: 323 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 1694.85

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%
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						

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