



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 Liquor Randfontein X361 Cnr R559 and R28, Mohlakeng ERF16851 Umphakathi Mall Randfontein 1764	Boxer Liquor Randfontein X361 Cnr R559 and R28, Mohlakeng ERF16851 Umphakathi Mall Randfontein 1764 Mobile 0835054838 Telephone 0835054838

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19542626

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
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70365	10	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	10163.82
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
						VAT Total		2215.49					
			Material(s) temporarily out of stock, please re-order										
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	360	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							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 527 Kg

Bottle Deposit Total: 0.00

TOTAL:

16985.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L B/B (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR133.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L B/B 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
CHRISTOPHER	[Signature]	Bafany		20/11/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: HeinekenInvoice No.: 917298472Purchase Order No.: 29775

Date:

20/11/23

Branch:

Randfontein**15085918**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	10 units 988.81	29365	R 16985-39

Delivered by:

Name:

Phyllis Mulu

Supplier's Signature:

Christophe

Signature:

Vehicle Registration No.:

HAN 578 FS

Supplied by LITHOTECH KZN Tel: (031) 740 2577 REF: BOX010003



(Reg. No. 1988/002548/07)

VAT REGISTRATION NO. 4520603702

A29365

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 273 7000

DATE:

20/11/20

FORMAX 031 569 0000

even

9172298478

THE ABOVE GOODS HAVE BEEN RETURNED/NOT RECORDED

FOR BOXER

WITNESS 1

WITNESS 2

RECEIVING MANAGER

Ward

**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	806056227
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86374410	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856700
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	29115

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Randfontein X361
Cnr R559 and R28, Mohlakeng
ERF16851 Umphakathi Mall
Randfontein
1764**DELIVER TO**
Boxer Liquor Randfontein X361
Cnr R559 and R28, Mohlakeng
ERF16851 Umphakathi Mall
Randfontein
1764
Mobile 0835054838
Telephone 0835054838

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67274743
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			70365	10	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	10163.82
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
						VAT Total		1795.28					

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 403 Kg

Bottle Deposit Total: 0.00

TOTAL:

13763.78

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 ZAR101.64 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		
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12x660ml HNK	4085925						CONDITIONS OF SALE
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

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