

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

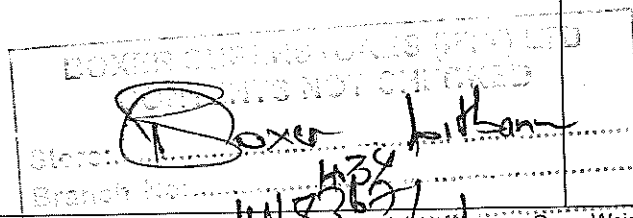
REPRINT	Curr. ZAR	TAX INVOICE	917382500
TAX INVOICE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40539216	FAX	0448016920
SHIPMENT NO.	2222732	CUSTOMER NO.	858872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	13655

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Witbank X438
14 Diedericks Street, Witbank
Shop 2, Witbank Mall
Emalaheni
1039

DELIVER TO
Boxer Liquor Witbank X438
14 Diedericks Street, Witbank
Shop 2, Witbank Mall
Emalaheni
1039
Mobile 0638115425
Telephone 0638115425

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19621397
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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
			70390	245	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	13209.19
			70391	368	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	54123.05
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	40	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	11513.80
						VAT Total		10704.48					
						Material(s) temporarily out of stock, please re-order							
			70329	45	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	38	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	39	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							



Total Units: 40 Cases 0 Pieces 0 Packs 223 Other	GRV No: 14183631	Gross Weight: 3548 Kg	
Date Received: 03/01/23	03/01/23	Bottle Deposit Total: 0.00	TOTAL: 82067.6

CRATES						QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE							
4X5 L BIB (SFW)						4000000		4.5 Lit		4000015		Divider Boards		4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR820.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goo 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													
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							
																CUSTOMER ID				DATE			

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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
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Macquie Jzka

BOXER SUPERSTORES (PTY) LTD

Reg. No 1988. 18/07

DELIVERY RECEIVED NOTE



Date: 03/01/24

Branch: WILLOW

14183671

Supplier: HEINRICH LAGERACH
Invoice No.: 117382800
Purchase Order No.: 13655

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
03			82067.65

Delivery received by: Robert
Name: Robert
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: 41313 277 73
Supplied by LITHOTECH KZN Tel. (031) 700 2577 REF BOX10003