

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	917258431
TAX INVOICE		PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4520103302		TELEPHONE	
DELIVERY NO.	40405628		FAX	0448016920
SHIPMENT NO.	2168310		CUSTOMER NO.	854913
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h		CUST. REF.	25084
			SALES ORDER NO.	19489453

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Baden X381 Cnr Main & Martin Street Mafikeng 2745	Boxer Liquor Baden X381 Cnr Main & Martin Street Mafikeng 2745 Mobile 0639137512 Telephone 0639137512

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		DELIVERY DATE	Delivery 401	COST. REF.	25064
						SALES ORDER NO.	19489453

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 VALUE Incl.Vat
			70392	36	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	9619.28
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			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							
						1798.27							
			Material(s) temporarily out of stock, please re-order										
			70392	144	Case	HEINEKEN NRB Case 12x650ml ZA							
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							

BOXER SUPERMARKET
CONTENTS NOT CHECKED
 Store: Box GR BASEN
 Branch No: 34
 GRV No: 15226734
 Date Received: 30/10/2023
 Invoice No: 91725443.1
 Chain No: ---

Total Units:	46 Cases	0 Pieces	0 Packs	5 Other	110 TS377 75
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Gross Weight: 647 Kg

Bottle Deposit Total: 104.40

TOTAL:

13786.72

CRATES	QUANTITY	BOTTLES	DIVERS NAME:	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:	DISCOUNT MESSAGE
4X5 L BIB (SFw)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmtt 1% Settlement discount of ZAR136.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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					ACCOUNT PAYMENT RECEIVED
16x660ml HNK	4085886								CONDITIONS OF SALE
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 _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Heinenken

Date: 30-10-2023

DELIVERY RECEIVED NOTE



Invoice No.: 917258431

Purchase Order No.: 19489453

15226734

Branch: BADEN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
51	—	—	13786772

Delivery received by:

Name: James Moggemotsi / Tyele

Supplier's Signature: Vos Adolph

Signature: [Signature]

Vehicle Registration No.: HC577FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXI0003