HEINEKEN beverages

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	917384013
TAX INVOICE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40539083 ✓	FAX	0448016920
SHIPMENT NO.	2222785	CUSTOMER NO.	852765
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	32914
		SALES ORDER NO.	19631417

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liq Boitumelo [X371]
PO Box 370
Westville
3630

DELIVER TO
Boxer Liq Boitumelo [X371]
Cnr Mandela Sq & Golden HW, Boitu
Shop 2 Mandela Square Shopping Cen
Vereeniging
1939 Mobile 0761458000
Telephone 0312650395

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
						VAT Total 803.49							
			Material(s) temporarily out of stock, please re-order										
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70390	5	Tray	*AMSTEL NRB Tray 4(6x330ml) 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	50	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	50	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	50	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Boitumelo
Invoice No: 917384013
Claim No: —
Truck Reg No: HGH988FS
Drivers Name: Amos

Total Units: 10 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 247 Kg

Bottle Deposit Total: 0.00

TOTAL: 6160.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094
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				

BARCODE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR61.60 may be deducted for timeou payment.
(Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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
Amos HGH988FS				03/01/2024

BH04

BOXER SUPERSTORES (P Y) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15989203

Supplier: Heineken

Invoice No.: 917384013

Purchase Order No.: 32914

Date: 03/01/24

Branch: Bochumelo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—		6160.09

Delivery received by:

Name: Karabo

Signature: Mkan

Supplier's Signature: Amos

Vehicle Registration No.: HGH 988 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003