



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

3

SOLD TO Boxer Superstores (Pty) Ltd Boxer Liquor Chris Hani Crossing PO Box 370 Vosloorus 3630	DELIVER TO Boxer Liquor Chris Hani Crossing Cnr Biermann & Brikfield Rd Chris Hani Shopping Centre , Ext 3 Vosloorus 1475 Mobile 0794970828 Telephone 0794970828	REPRINT	Curr. ZAR	TAX INVOICE	917322086
		TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40473725 ✓	FAX	0448016920
		SHIPMENT NO.	2197072	CUSTOMER NO.	856762
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	40/40

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19561296
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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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
						VAT Total		3949.97					
			Material(s) temporarily out of stock, please re-order										
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * 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							
			70406	84	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70389	270	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	94 Other	Gross Weight: 1251 Kg	Bottle Deposit Total: 0.00	TOTAL:	30283.1
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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 ZAR302.84 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	32	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
S/H							

Supplier: Henrich

Invoice No.: 417322686

Purchase Order No.: 40740

BOXER SUPERSTOR'S (PTY) LTD

Reg. No. 1988/002546

DELIVERY RECEIVED NOTE

15174637

Number of Items

94

Shortages / Returns

Delivery received by:

Name:

Signature:

Claim Number

Invoice Cost

30255.13

Supplier's Signature:

Vehicle Registration No.:

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

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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE										
REPRINT	Curr. ZAR	TAX INVOICE	806065410									
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	04.12.2023									
VAT REG NO.	4520103302	TELEPHONE										
DELIVERY NO.	86384487	FAX	0448016920									
SHIPMENT NO.		CUSTOMER NO.	856762									
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid									
DELIVERY DAY	DSD	CUST. REF.	40740									
		SALES ORDER NO.	67282651									
RETURN CODE	QUANTITY Cases	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	32	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	352.18
					VAT Total 45.94							
Total Units: 0 Cases 32 Pieces 0 Packs 0 Other												
Gross Weight: 67 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 352.18												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
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					
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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

DISCOUNT MESSAGE			
Terms: Payment 15 Days form Stmt 1%			
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			