



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg. No. RG 175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO													
Boxer Superstores (Pty) Ltd Boxer Liquor Station Square X380 149 Jacob Mare Street Station Square Shopping Centre Tshwane CBD 0002		Boxer Liquor Station Square X380 149 Jacob Mare Street Station Square Shopping Centre Tshwane CBD 0002 Mobile 0798042682 Telephone 0798042682													
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:													
ORDER MESSAGE															
REPRINT	Curr. ZAR	TAX INVOICE	917410196												
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024												
VAT REG NO.	4520103302	TELEPHONE													
DELIVERY NO.	40570185	FAX	0448016920												
SHIPMENT NO.	2236518	CUSTOMER NO.	856019												
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid												
DELIVERY DAY	HKN	CUST. REF.	38132												
SALES ORDER NO.		19658197													
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				
		70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	9844.92				
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	1467.69				
		70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	33726.92				
			154	Piece	Crate Deposit: Beer		9.57								
					VAT Total		6095.79								
		Material(s) temporarily out of stock, please re-order													
		70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order										
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order										
		70385	5	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order										
		70389	70	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order										
Total Units: 154 Cases 0 Pieces 0 Packs 35 Other					Gross Weight: 2797 Kg										
Bottle Deposit Total: 3215.52					TOTAL:					46734.38					
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 ZAR413.42 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		4000016					
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					
2CX750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919				ACCOUNT PAYMENT RECEIVED	
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												CONDITIONS OF SALE	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					

Supplier: Harold Bwalya

Invoice No.: 917446/96

Purchase Order No.: 38172

BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1903/002548/07

DELIVERY RECEIVED NOTE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1899 Cans			46 734,38

Date: 23rd/01/2012

Branch: Stellenbosch

Delivery received by: [Signature]

Name: Harold Bwalya

Signature: [Signature]

Supplier's Signature: Alfred Eln

Vehicle Registration No.: HR5 442-ES

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