



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	917226612
TAX INVOICE		PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4520103302		TELEPHONE	
DELIVERY NO.	40371476		FAX	0448016920
SHIPMENT NO.	2154395		CUSTOMER NO.	861859
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	6923_Emanuel

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285	Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285 Mobile 0768182992 Telephone 0768182992

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19461690
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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
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694
						VAT Total							4620.23
			Material(s) temporarily out of stock, please re-order 70392 14 Pallet *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order										

not received

Total Units: 154 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 2388 Kg	
	Bottle Deposit Total: 3215.52	TOTAL: 3542

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 ZAR300.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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		CONDITIONS OF SALE					
16x660ml HNK	4085886															CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			



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				154	Piece	Crate Deposit Other		9.57			1.44	11.01	169
						VAT Total		4620.23					
			Material(s) temporarily out of stock, please re-order										
			70392	14	Pallet	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Not Received
Not Revi

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1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
16x660ml HNK	4085886											CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HeinekenInvoice No.: 917296013Purchase Order No.: 6790**DELIVERY RECEIVED NOTE**

15061752

Date: 13/10/23Branch: embakweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1453	154	2602 R35726.00	R258494.34

Delivery received by: IntergalName: WandaSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: 25H 697FS

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

