



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

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquors Letlhabile X467 10th Avenue, Block C Shop 50, Letlhabile Mall Brits 0250		Boxer Liquors Letlhabile X467 10th Avenue, Block C Shop 50, Letlhabile Mall Brits 0250 Mobile 0749440855 Telephone 0749440855	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
		SALES ORDER NO. 19550761	

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	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70409	50	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18869.78
			70365	84	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	85376.05
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
				84	Piece	Keg Deposit		313.04			46.96	360.00	30239.66
						VAT Total		18141.62					
			Material(s) temporarily out of stock, please re-order										
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	30	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Letlhabile 2
467
14907327
24/11/23
917309049
131540
M9M 697 FS
David

Total Units: 0 Cases 0 Pieces 0 Packs 154 Other		Gross Weight: 4197 Kg	
Bottle Deposit Total: 417.60		TOTAL: 139085.72	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1081.46 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:			
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		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
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
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24/11/23

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Branch: Helminths

Delivery received by: [Signature]
Name: K. G. [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 13H 697 FS

Vehicle Registration No.: 1-2A 67 1 13

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

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 131540

Branch:

Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

Heineken Beverages

DATE: 24-11-2023

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
84		windshock Drought bag		883 81		85376 05	
			TOTAL	883 81		85376 05	

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BX0010006

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010906

REASON FOR TAX DEBIT NOTE:

SUPPLIERS INV. NO: 917369349

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY:

WITNESS 1:

TRUCK REGISTRATION NUMBER:

WITNESS 2

RECEIVING

SOLD TO					DELIVER TO					DELIVERY NO.		86378723		FAX		0448016920	
Boxer Superstores (Pty) Ltd Boxer Liquors Letlhabile X467 10th Avenue, Block C Shop 50, Letlhabile Mall Brits 0250					Boxer Liquors Letlhabile X467 10th Avenue, Block C Shop 50, Letlhabile Mall Brits 0250 Mobile 0749440855 Telephone 0749440855					SHIPMENT NO.				CUSTOMER NO.		867905	
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
										DELIVERY DAY		DSD		CUST. REF.		7861	
										SALES ORDER NO.		67278265					
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				
			70365	84	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	85376.05				
				84	Piece	Keg Deposit		313.04			46.96	360.00	30239.66				
						VAT Total	15080.31										
Total Units: 0 Cases 0 Pieces 0 Packs 84 Other														Gross Weight: 3385 Kg			
														Bottle Deposit Total: 0.00		TOTAL: 115615.71	
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 ZAR853.76 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		4000017							
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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
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						CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK		4085886															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	