

**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 Lq. Rustenburg 1(24) PO Box 561 Pinetown 3600	Boxer Lq. Rustenburg 1(24) 95 Malan Street Rustenburg 1045 Mobile 0832323178 Telephone 0145925105
DELIVERY IN- STRUCTIONS	ORDER MESSAGE

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19414039

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.87
			70391	100	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	32216.09
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70365	5	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	5081.91
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
				5	Piece	Keg Deposit		313.04			46.96	360.00	1799.98
						VAT Total	10702.33						
						Material(s) temporarily out of stock, please re-order							
			70392	100	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70387	50	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 20 Cases 0 Pieces 0 Packs 215 Other

Gross Weight: 3237 Kg

Bottle Deposit Total: 417.60

TOTAL:

82051.18

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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR795.52 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1,25X1,39	4023384		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Simphine

T. B. O. T. W.

Thobani

8408055903089

13-09-23



Branch:.....LTD

695209

P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000
FAX A/C: (031) 265 0395

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
50000	79L	Wine - 100% Vodka		1.50	1.50	75000	75000
TOTAL						75000	75000

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR BOXER

WITNESS 1

WITNESS 2.....

RECEIVING MANAGER:

DATE:

607569

Branch:.....

Credit Notes & Statements to:

(Reg. No. 1988/002548/07)

BOXER SUPERSTORES (PTY) LTD
(Reg No. 1998/002548/07)



BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Date: 13/09/23

Supplier: HEINLEN BEURHAUS DELIVERY RECEIVED NOTE

Invoice No.: 917176623



Branch: PITB.1

Purchase Order No.: 286288

13812983

Invoice Cost

Number of Items	Shortages Returns	Claim Number	Invoice Cost
155	306/5band	607569	82051,18

Delivery received by:

Signature:

Name: Wendie Petrus Supplier's Signature:

Vehicle Registration No.: HSZ 138 FS

Signature: [Signature]

Supplied by UTHOTECH KZN Tel: 06

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Gauteng North
Diesel Road, Erf no 480
Isando
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REPRINT		Curr. ZAR	TAX INVOICE	806005700
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4520103302		TELEPHONE	
DELIVERY NO.	86314486		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	34543
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	286288
			SALES ORDER NO.	67217859

SOLD TO				DELIVER TO				VAT RES NO.		4520100002		TELEPHONE					
Boxer Superstores (Pty) Ltd Boxer Lq. Rustenburg 1(24) PO Box 561 Pinetown 3600				Boxer Lq. Rustenburg 1(24) 95 Malan Street Rustenburg 1045 Mobile 0832323178 Telephone 0145925105				DELIVERY NO.		86314486		FAX		0448016920			
								SHIPMENT NO.				CUSTOMER NO.		34543			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		286288			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		67217859	
RETURN CODE	QUANTITY		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				
	Cases	Bots															
			70365	5	Piece	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	5081.91				
				5	Piece	Keg Deposit		313.04			46.96	360.00	1799.98				
						VAT Total	897.64										

Total Units:	0 Cases	5 Pieces	0 Packs	0 Other
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Gross Weight: 202 Kg

Bottle Deposit Total: 0.00

TOTAL:

6881.89

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR50.82 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											
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				OTHER				CONDITIONS OF SALE	
16x660ml HNK	4085886																			
12x660ml HNK	4085925																			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE				