



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917315117
COPY TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40465429 ✓	FAX	0448016920
SHIPMENT NO.	2193743	CUSTOMER NO.	862139
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	21663
SALES ORDER NO.	19555985		

SOLD TO				DELIVER TO				DELIVERY NO.		40465429 ✓		FAX		0448016920	
Boxer Superstores (Pty) Ltd Boxer Superliq Klerksdorp [X389] PO Box 370 Klerksdorp 3610				Boxer Superliq Klerksdorp [X389] 26 Archbishop Desmond Tutu Street Klerksdorp 2571 Mobile 0764680847 Telephone 0764680847				SHIPMENT NO.		2193743		CUSTOMER NO.		862139	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		21663	
								DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	
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		
			70407	25	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	8054.0		
			70406	25	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	7196.1		
						VAT Total		1989.15							
			Material(s) temporarily out of stock, please re-order												
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order								
			70329	25	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order								
			70389	150	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order								

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Boxer Superliq Klerksdorp

Branch No: 389

GRV No: 15760787

Date Received: 22/11/23

Invoice No: 917318117

Claim No: -

Truck Reg No: FAVVS60PS

Drivers Name:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Worlo dorp
Branch No: 389
GRV No: 15760787
Date Received: 28/11/23
Invoice No: 917315117
Claim No: -
Truck Reg No: HNVS6095
Drivers Name:

Total Units: 25 Cases 0 Pieces 0 Packs 25 Other Gross Weight: 645 Kg
Bottle Deposit Total: 0.00 TOTAL: 15250.1

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR152.50 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085986						
12x660ml HNK	4085925						

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DELIVERY RECEIVED NOTE

Invoice No.:

917315117



Purchase Order No.:

21663

15760757

Date:

28/11/2023

Branch:

Herbertsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50			15250,15

Delivery received by

Name:

Penny Jansen

Signature:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

HN56075

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