



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 Boxer Superstores (Pty) Ltd Boxer Liquor Mafikeng Xu43 PO Box 370 Mafikeng 3630		DELIVER TO Boxer Liquor Mafikeng X048 Cnr Station & Main Street Mahikeng Station Boulevard Centre Mafikeng 2745 Mobile 0797241060 Telephone 0312757000	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT		Curr. ZAR	TAX INVOICE	917352752
TAX INVOICE		PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	40508570 ✓	FAX		0448016920
SHIPMENT NO.	2211145	CUSTOMER NO.		855867
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		223580
		SALES ORDER NO.		19588406

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 VAL Incl Vat
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70329	270	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	9746.00
						VAT Total		13580.66					
			Material(s) temporarily out of stock, please re-order										
			70389	260	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70406	80	Case	SOL NRB Case 4(6x330ml) Ba ZA							
			70330	90	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
MAFIKENG
CONTENTS NOT CHECKED
CRV No: 160401066
Date Received: 18/12/23
Invoice No: 917352752
Truck Reg No: FSW 62545
Claim No: 2021

Total Units: 10 Cases 0 Pieces 0 Packs 280 Other

Gross Weight: 3297 Kg

Bottle Deposit Total: 0.00

TOTAL: 104118

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 ZAR1041.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry go 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				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH CHEQUE ACCOUNT OTHER							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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Date:

18/12/2023

Supplier:

Heineken Beverage

Invoice No.:

917352752

Purchase Order No.:

223580



16040766

Branch:

Mabikes

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
290	—	—	104118.36

Delivery received by:

pottermanes

Name:

projeu

Signature

Lerick

Supplier's Signature:

12/12/23

Vehicle Registration No.:

150

Supplied by LITHOTECH KZN Tel: (031) 700 257 REF BOX010003