



REPRINT	Curr. ZAR	TAX INVOICE	917305769
TAX INVOICE	PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021

+27(0)1021

CUSTOMER NO.	861900
TAX CLASS	Duty Paid
CUST. REF.	342135

SALES ORDER NO.	19534149
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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
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96792.90
						VAT Total	12546.90						

BOXER SUPERSTORES IRVING

CONTENTS NOT CHECKED

Store: *Model 1*

Branch No: *416*

GRV No: *15474022*

Date Received: *23/11/2023*

Invoice No: *912305709*

Claim No: *078636*

Truck Reg No: *2420827*

Drivers Name: *2420827*

96192.90

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015		Divider Boards	40000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR961.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets:					
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904				
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385				
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028		CONDITIONS OF SALE		
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919				
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920				
12X750 ml or	--		660 ml	4018670		DK 50L HNK	4085921				
1 Lit Nucrate	4015031								ACCOUNT PAYMENT RECEIVED		
16x600ml HNK	4085886										
12x600ml HNK	4085925										
CASH									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
CHEQUE											
ACCOUNT											
OTHER											

/ DATE

DATE 2/23/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/00248/07

DELIVERY RECEIVED NOTE

Date: 23-11-23

Supplier:

Hemobex

Invoice No.:

9178057169



Branch:

MBURG

Purchase Order No.:

342135

15479022

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>360 cases</u>	<u>—</u>	<u>—</u>	<u>96192190</u>

Delivery received by:

Name:

Berep / Twel

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

42TP 636K

Supplied by LITHOTECH KEN Tel: (031) 700 2577 REF: 80X010003