



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

REPRINT	Curr. ZAR	TAX INVOICE	917229761
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40376787	FAX	+27(0)1021
SHIPMENT NO.	2156017	CUSTOMER NO.	862769
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	3678

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors (Kabokweni) X3
PO Box 370
Westville
1630

DELIVER TO
Boxer Superliquors (Kabokweni) X3
Cnr Kabokweni Road and Mchiala Dr
Stand 3127
Kabokweni A
1245
Mobile 0829684987
Telephone 0829684987

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19465171

RETURN CODE	QUANTITY Cases	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
	70383		11	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	3003.11
			11	Piece	Crate Deposit Other		9.57			1.44	11.01	121.06
					VAT Total							
							407.50					

total Units: 0 Cases 0 Pieces 0 Packs 11 Other

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ~~4058358~~ 236Kg
Branch: ~~1~~ Bottle Deposit Total: 229.68

TOTAL: 3124.17

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	
X5 L BIB DISCOR	4016137	2.0 Lit	4000016			
X4.5 Lit	4000001	1.5 Lit	4000017	Pallets:	4085904	
	4000002	1.0 Lit Round	4000018	CHEP Pallet	4023385	
6X1 Lit RND	4000003	1.0 Lit Round	4000019	4Way 1.0X1.2m	4000028	
OX750ml RND	4000005	750 ml	4000020	Other Pallets	4085919	
2X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920	
		660 ml	4018870	DK 50L HNK	4085921	
1 Lit NucRate	4015031					
6x650ml HNK	4085985					
2x660ml HNK	4085925					

GRV scope: 14980655
Date Received: 15/11/2025
Invoice No: 917229761
Claim No: 2386
Truck Reg No: 2386
ACCOUNT PAYMENT RECEIVED
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

Reg. No. 1988/002546/0

Date: 15/10/23

Supplier: Helmer 001
017729761

Invoice No.: 711-71-78

Purchase Order No.: 20110201

14980655

Branch: Kelokan

Invoice No.: <u>111</u>	<u>14980633</u>	Invoice Cost
Purchase Order No.: <u>3678</u>		
Number of Items	Shortages / Returns	Claim Number
<u>11</u>	<u>-</u>	<u>-</u>
		<u>2124117</u>

1500000

Delivery received by:

Name: Phoebe

Signature: _____

Supplier's Signature: _____

Vehicle Registration No.: 107 414
Supplied by LITHOTECH KZN Tel. (031) 261 1111

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