



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Matsulu X339
Portion 10 Of Farm, Matsulu 543-J
Mbombela
1203

DELIVER TO
Boxer Liquor Matsulu X339
Portion 10 Of Farm, Matsulu 543-J
Mbombela
1203
Mobile
Telephone 0312650395

REPRINT	Curr. ZAR	TAX INVOICE	917362533
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40518867	FAX	+27(0)1021
SHIPMENT NO.	2215149	CUSTOMER NO.	851885
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	44661

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19607421

RETURN CODE	QUANTITY Cases	Bols	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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.66
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	54123.05
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
			70329	20	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						4(6x440ml) ZA							
			70432	50	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
						4(6x440ml) ZA							
				77	Piece	Crate Deposit: Beer					1.44	11.01	847.42
						VAT Total		29659.84					

Material(s) temporarily out of stock, please re-order
70387 20 Crate
70386 10 Crate
70385 10 Crate
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 354 Cases 0 Pieces 0 Packs 405 Other

Gross Weight: 9785 Kg

Bottle Deposit Total: 1607.76

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: MATSULU
Branch No: 339
GRV No: 16.01.2508
Date Received: 21-12-23
Invoice No: 917362533
Claim No: 1
Truck Reg No: 7HJH 45 TOTAL: 227392.13
Drivers Nandiso SONTI MESSAGE

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TERMS
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Start of Settlement discount of ZAR246.97 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000026		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NACraie	4015031	660ml/750ml HNK	4018670				
16x660ml HNK	4085886		4085886				
12x660ml HNK	4085925		4085925				

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

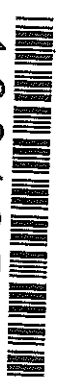
Reg. No. 1988/002948/07

Supplier: Heinkel

Invoice No.: Q17362533

Purchase Order No.: 44461

DELIVERY RECEIVED NOTE



16018508

Date: 21/12/2023

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
759	—	—	281 392,13

Delivery received by:

Name: MABISO / JUNG

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: THW 451L

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