



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

Nelspruit
PO Box X03
Nelspruit
2100

REPRINT
TAX INVOICE
PAGE 1 OF 2
Curr. ZAR
TAX INVOICE
917302954
DATE
22.11.2023

DELIVERY NO.
40454645
SHIPMENT NO.
2188546
DELIVERY MODE
Secondary Delivery
DELIVERY DAY
HKN

TELEPHONE
+27(0)1021
FAX
+27(0)1021
CUSTOMER NO.
869467
TAX CLASS
Duty Paid
CUST. REF.
342496

SALES ORDER NO.
19545416

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70388	130		Tray		AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	9844.92
	70390	30		Tray		AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	0.00	38.29	293.54	8806.13
	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	33965.57
	70391	50		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	16108.05
	70409	30		Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	0.00	49.23	377.40	11321.87
	70407	30		Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	9664.83
	70329	30		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	10829.55
	70432	30		Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	10829.55
	70386	10		Crate		WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	0.00	32.19	246.79	2467.90
	70330	5		Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	70385	5		Crate		WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	0.00	32.19	246.79	1233.95
		92		Piece		Crate Deposit: Beer			9.57			1.44	11.01	1012.51
						VAT Total								
						Material(s) temporarily out of stock, please re-order								
						17576.51								

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000030	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1315.34 may be deducted for timeous payment.
4X4.5 BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.5 Lit	4000017	4Way 1,0X1,2m	4023385		CONDITIONS OF SALE
16X1 Lit RND	4000003	1.0 Lit Round	4000018	Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Refer www.heinekenbeverages.co.za
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/50ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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CHALAS

22/11/2022

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Dayizenza X480
R538 Masoyi Road Dayizenza Plaza
Situating on Portion 3/20 JU M'timb
Mbombela
1203

DELIVER TO

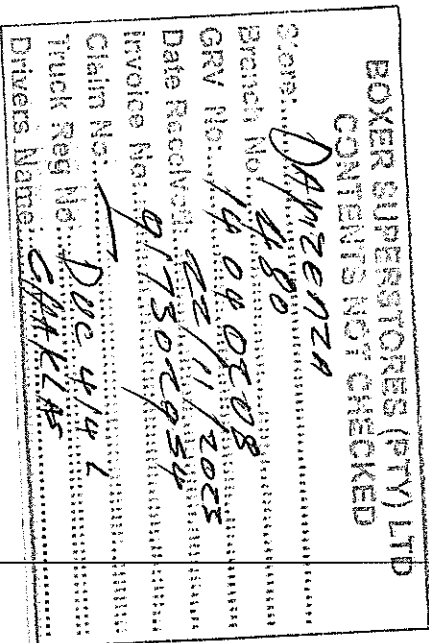
Boxer Liquors Dayizenza X480
R538 Masoyi Road Dayizenza Plaza
Situating on Portion 3/20 JU M'timb
Mbombela
1203
Mobile 0661286350
Telephone 0661286350

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	22.11.2023
TAX INVOICE	4520103302	PAGE 2 OF 2	TELEPHONE +27(0)1021
VAT REG NO.	40454645	FAX	+27(0)1021
DELIVERY NO.	2188546	CUSTOMER NO	859467
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	342496
DELIVERY DAY		SALES ORDER NO.	19545416

RETURN CODE	QUANTITY Cases	Bottle	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	270	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													



Total Units: 0 Cases 0 Pieces 0 Packs 417 Other

Gross Weight: 5185 Kg

Bottle Deposit Total: 1920.96

TOTAL:

134753.23

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1315.34 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X4.5 BIB DISCOR	4000001	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
12X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919		
12X750 ml or	4015031	750 ml Oval	4000021	DK 30L HNK	4085921		
1 Lit NACrate	4085886	660 ml	4018870	DK 50L HNK	4085921		
12x660ml HNK	4085925	660ml/750ml HNK	4085918	CASH			
				CHEQUE			
				ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/0254807

DELIVERY RECEIVED NOTE

Date: 22/11/23

Supplier: Heineman

Invoice No.: 477302954



Purchase Order No.: 342496

14040208

Branch: Capricorn

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>764</u>	<u>—</u>	<u>—</u>	<u>134753,23</u>

Delivery received by:

Name: Lucy Zenged

Supplier's Signature: Clelio

Signature: [Signature]

Vehicle Registration No.: Qut 414 C

Supplied by LITHIOTECH KZN Tel.: (031) 700 2577 F.