



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 Superliquors (Kabokweni) X3
PO Box 370
Westville
3630

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917202692
TAX INVOICE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40351520	FAX	+27(0)1021
SHIPMENT NO.	2145418	CUSTOMER NO.	862769
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	3339

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	TOTAL VALUE Ind Val
	70390	30	70392	990	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		19436923	8806.13
	70406	10	70406	Case	HEINEKEN NRB Case 12x650ml ZA	SOL NRB Case 4(6x330ml) Ba ZA			264530.47
						VAT Total			2878.45
						36028.05			

0 Pieces		0 Packs		30 Other		Gross Weight: 12977 Kg	
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: 1508662 Branch No: 14559272 GRV No: 29/09/28 Date Received: 917202692 Invoice No: 742 0574 Claim No: 444150 Truck Reg No: 444150 Drivers Name: 444150							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 15086R
Branch No: 14559272
GRV No: 29/69/28
Date Received: 9/7/202692
Invoice No: 742 0571
Claim No: 544158
Truck Reg No: 544158
Drivers Name: 544158

COMPANY REP/DRIVER *Wm Sup 150* **CUSTOMER SIGNATURE** *Wm Sup 150*

CUSTOMER NAME IN PRINT *Wm Sup 150* **CUSTOMER ID** *09/09/05* **DATE** *09/09/05*

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

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

BOXER SUPERSTORES (PTY) LTD.

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Heineken
 Invoice No.: 917202696
 Purchase Order No.: 3339



1 4 5 5 9 2 7 2

Date: 29/09/23
 Branch: Kabokwe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1000	—	—	276215,05

any received by: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: FM259L