



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003025165907 Val No. 4180211080 NLA Reg No. RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors (Kakobweni) X3
PO Box 370
Westville
3630

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

REPRINT	Curr. ZAR	TAX INVOICE	917350091
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40506834	FAX	+27(0)1021
SHIPMENT NO.	2209853	CUSTOMER NO.	862769
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4919

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19592176

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
	70329		30	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
	70386		11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.59
			11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
					VAT Total		1782.43					
Material(s) temporarily out of stock, please re-order												
	70392		450	Case	*HEINEKEN NRB Case 12x660ml ZA							
	70405		30	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
	70389		90	Tray	*HEINEKEN Can Tray 4(6x440ml) 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 41 Other

Gross Weight: 475 Kg

Truck Reg No: AYC 41148

Nett Total: 13665.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIR (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR132.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIR DISCOR	4016137	2.0 Lit	4000016	Pallets:	4065904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4065919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4065920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4065921		
1 Lit NlCrate	4015031	660ml/50ml HNK	4065918				
16x660ml HNK	4065985						
12x660ml HNK	4065925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

N22052

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1999/02548/07

Supplier: Humeke N

DELIVERY RECEIVED NOTE

Date: 15/12/2023

Invoice No.: 9137 917350091



Purchase Order No.: 4919

1 3 7 8 4 1 9 6

Branch: Karrevuni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>491</u>	<u>—</u>	<u>—</u>	<u>13665.30</u>

Delivery received by:

Name: Adams

Supplier's Signature: Humeke

Signature: [Signature] Vehicle Registration No.: 20C 419C