



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
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 Mthmb
Mbombela
1203

DELIVER TO
Boxer Liquors Dayizenza X480
R538 Masoyi Road, Dayizenza Plaza
Situating on Portion 3/20 JU Mthmb
Mbombela
1203
Mobile 0661286350
Telephone 0661286350

REPRINT	Curr. ZAR	TAX INVOICE	917402745
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40562618	FAX	+27(0)1021
SHIPMENT NO.	2232885	CUSTOMER NO.	869467
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	12375

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE: SALES ORDER NO. 19652046

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	70336		1154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
	70406		120	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
	70329		190	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
					VAT Total							
							9608.78					

Total Units: 20 Cases 0 Pieces 0 Packs 244 Other

Gross Weight: 3189 Kg

Bottle Deposit Total: 3215.52

TOTAL:

73667.32

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094							
4X5 L BIB DISCOR	4000017	2.0 Lit	4000016	Pallets:	4000094							
6X2 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904							
16X1 Lit RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385							
20X750ml RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028							
12X750ml Green	4000010	750 ml	4000020	DK 20L HNK	4085919							
12X750 ml or	4000010	660 ml	4000021	DK 30L HNK	4085920							
1 Lit MuCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921							
16x650ml HNK	4085886											
12x660ml HNK	4085925											

COMPANY REP/DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *[Signature]* CUSTOMER ID: *[Signature]* DATE: 17/01/2024

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

DISCOUNT MESSAGE: Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR682.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 17-01-24

Supplier:

Heineken

DELIVERY RECEIVED NOTE

Invoice No.:

917402745

14912222

Branch:

Day's

Purchase Order No.:

12375

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>264</u>	<u>—</u>	<u>—</u>	<u>73667-32</u>

Delivery received by:

Ben Mance

Supplier's Signature:

Suprise

Vehicle Registration No.:

17-12057 C

Signature:

[Signature]