



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
30xer Liquor Dwarssloop X356
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor Dwarssloop X356
Stand 1939
Shop 201, Twin City Shopping Centre
Dwarssloop
1280
Mobile 0793751313
Telephone 0312650395

REPRINT	Curr. ZAR	TAX INVOICE	917418076
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40579348	FAX	+27(0)1021
SHIPMENT NO.	2240147	CUSTOMER NO.	852962
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	52009

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19666689

RETURN CODE	QUANTITY Cases	Bois	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
	70391	84	70406	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
	70329	20	70432	20	Tray	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
						WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						4(6x440ml) ZA							
						WINDHOEK Draught NRB Tray	313.90	313.90	0.00	9.42	45.67	350.15	7003.11
						4(6x440ml) ZA							
						WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
						Crate Deposit: Beer							
						Deduction Totals:							
						Trade Discount							
						VAT Total		188.34			1.44	11.01	110.06

GRV No: 1559498
Date Received: 29/01/2024
Invoice No: 464418076
Truck Reg No: F-115-15-2-16
Claim No: 0014
Boxer Superstores (Pty) Ltd
Dwarssloop (356)
CONTENTS NOT CHECKED

total Units: 84 Cases 0 Pieces 0 Packs 134 Other Gross Weight: 2939 Kg Bottle Deposit Total: 208.80 TOTAL: 68041.27

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR676.92 may be deducted for timeous payment.
X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
X3 L Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		Refer www.heinekenbeverages.co.za
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
2X750 ml or		660 ml	4018870	DK 50L HNK			
Lit Nuc/Rate	4015031	660ml/750ml HNK	4085918				
3x660ml HNK	4085986						
2x660ml HNK	4085925						

COMPANY REP./DRIVER: C.A.B.A. CUSTOMER SIGNATURE: CUSTOMER NAME IN PRINT: CUSTOMER ID: DATE: 29/01/2024

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: Heineken

DELIVERY RECEIVED NOTE

Date: 24/01/24

Invoice No.: 917418076



Purchase Order No.: 52009

15599998

Branch: Durbanville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>218</u>	<u>—</u>	<u>—</u>	<u>68041-27</u>

Delivery received by:

Name: Lee Ryan Pretorius Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No: F7781571

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