



REPRINT	Curr. ZAR	TAX INVOICE	917397015
TAX INVOICE	PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)71021

VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40556305	FAX	+27(0)1021

SHIPMENT NO.	2229539	CUSTOMER NO.	862769
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19642128
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[illegible]

Gross Weight: 11644 Kg

242760 42
BOX 1075 ALEXANDRIA
PERSTORES (PTY) LTD
CONTENTS NOT CHECKED

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015				Terms: Payment 15 Days form Strml 1% Settlement discount of ZAR2358.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Divider Boards Pallets.	40000094		
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	4085904		
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	4000028		
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4016870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							
							ACCOUNT PAYMENT RECEIVED	
CASH		CHEQUE	ACCOUNT	OTHER				
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								

DATA

12.1.2024

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken

Invoice No.: 917397015

Purchase Order No.: 5380



Date: 12/01/24

Branch: Wentworth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
720	—	—	242 760.42

Delivery received by:

Name: Benjamin Davis / Lisa

Signature: [Signature]

Vehicle Registration No.: ENS 055 L

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BXD01003