



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Matsulu X339
Portion 10 Of Farm, Matsulu 543-J
Mbombela
1203

DELIVER TO
Boxer Liquor Matsulu X339
Portion 10 Of Farm, Matsulu 543-J
Mbombela
1203
Mobile
Telephone 0312650395

REPRINT	Curr. ZAR	TAX INVOICE	917385500
TAX INVOICE		PAGE 1 OF 1	DATE 04.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40543245	FAX	+27(0)1021
SHIPMENT NO.	2223752	CUSTOMER NO.	851885
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	44825

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19623272
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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
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
			70391	180	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	57988.98
			70407	20	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70432	19	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	6858.72
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						VAT Total		13919.05					

Total Units: 20 Cases 0 Pieces 0 Packs 353 Other
Gross Weight: 4900 Kg
Bottle Deposit Total: 3215.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strul 1% Settlement discount of ZAR1013.20 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000005	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085518				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: *Scpnde* CUSTOMER SIGNATURE: *Bongani* CUSTOMER NAME IN PRINT: *Bongani* CUSTOMER ID: *04/01/24* DATE: *04/01/24*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINRICH

DELIVERY RECEIVED NOTE

Date: 21/01/24

Invoice No.: 417385520



Purchase Order No.: 44825

16018640

Branch: MATRUKE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
527			106712.69

Delivery received by:

Name: ROBERT / FUND

Supplier's Signature: Scoporse

Signature: RE

Vehicle Registration No.: FWE 057 L



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Bright Idea Projects 2101
JCWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2JCWM Square
Middelburg
1055

DELIVER TO
JCWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2JCWM Square
Middelburg
1055
Mobile 0768956225
Telephone 0768956225

TAX INVOICE		Curr. ZAR	TAX INVOICE	917385501
VAT REG NO.		4260304581	TELEPHONE	+27(0)1021
DELIVERY NO.		40543246	FAX	+27(0)1021
SHIPMENT NO.		2223933	CUSTOMER NO.	861652
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	HKN

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19632012

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
			70390	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2271.97
			70330	12	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	4191.04
			70323	15	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.79
						Deduction Totals:							
						Trade Discount							
						VAT Total		341.82					
								1526.32					
						Material(s) temporarily out of stock, please re-order							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70391	5	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70409	5	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) ZA							
			70336	50	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	25	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70406	8	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 500 Kg

Bottle Deposit Total: 0.00

TOTAL: 11701.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	4000010	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
Full crate 17 Empty crate 20							
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R234.04 if paid by 11.01.2024
R204.78 if paid by 18.01.2024
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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

HAARIS

HAARIS

Charmelle

04-01-2024



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Nelspruit
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SOLD TO
Bright Idea Projects 2101
JCWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2/JCWM Square
Middelburg
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DELIVER TO

JCWM Blue Bottle Liquors
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Mobile 0768956225
Telephone 0768956225

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806090794
PAGE 1 OF 1		DATE	05.01.2024	
VAT REG NO.	4260304581	TELEPHONE	+27(0)1021	
DELIVERY NO.	86415049	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861652	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67312596

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
			4085945	37	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	407.20
			4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.21
						VAT Total							
						106.36							

Total Units: 0 Cases 241 Pieces 0 Packs 0 Other

Gross Weight: 167 Kg

Bottle Deposit Total: 0.00

TOTAL:

815.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Pment 7/14 Days frm Inv (Flex)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x60ml HNK	4085985						
12x60ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

