



REPRINT	Curr. ZAR	TAX INVOICE	917271351
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4520103302	TELEPHONE	+27(0)71021

+27(0)1021

852915
Duty Pa
184786

SALES
ORDER NO. 19508856

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
						VAT Total		840.42					
			Material(s) temporarily out of stock, please re-order 70388 20 Tray *AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order										

BOFF SUPERSTORES (PTY) LTD
THULAMASHASHE
CONTENTS NOT CHECKED

GRV No.: 152137919
 Date Received: 2012-11-23
 Invoice No: 217271857
 Truck Reg No: 699 2881
 Claim No.:
 Drivers Name: G. H. M. M.

Gross Weight: 258 Kg

TOTAL:

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE		
4X5 L BIB (GF-W)	4000000		4.5 Lit	4000015		Dwyler Boards		Terms: Payment 15 Days from Stint 1% Settlement discount of ZAR64.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:	4000094							
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 2OL HNK	4085919							
12X750ml Green	4000010		750 ml Oval	4000021		DK 3OL HNK	4085920	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
12X750 ml or	-		660 ml	4018870		DK 5OL HNK	4085921							
1 Lit NucGale	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085986													
12x660ml HNK	4085925							CASH				CHEQUE	ACCOUNT	OTHER

DATE _____

06/11/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/02548/07

Supplier: HEINZ-LEON

Invoice No.: 9177271351

Purchase Order No.: 184784

DELIVERY RECEIVED NOTE



15213790

Date: 06-11-23

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	6443.22

Delivery received by:

Name: M. M. M.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 1017 288