

DELIVER TO
Boxer Super Liquor Somerset Cross Cnr Reunion Drive & Hlatti Strand 7140 Mobile 0718755168 Telephone 071875168

REPRINT	Curr. ZAR	TAX INVOICE	917215752
TAX INVOICE	PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40362299	FAX	0448016920
SHIPMENT NO.	2150089	CUSTOMER NO.	860854
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	13858

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

SALES ORDER NO.	19451152
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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
			70392 70387	54 2	Case Crate	HEINEKEN NRB Case 12x650ml ZA SOWETO GOLD Lager RB Crate 12x750ml ZA	232.35 144.34	232.35 144.34	0.00 20.88	0.00 0.00	34.85 24.78	267.20 190.00	14428.93 380.01
						VAT Total		1931.60					

Total Units:	54 Cases	0 Pieces	0 Packs	2 Other
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Gross Weight: 706 Kg

Bottle Deposit Total: 41.76

TOTAL:	14808.94
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GRATIES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Beards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR147.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		CONDITIONS OF SALE
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	4085918					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886								
12x660ml HNK	4085925								
CASH		CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Mani

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HEINEREN

DELIVERY RECEIVED NOTE

Date:

06.10.23

Invoice No.:

917215752



Purchase Order No.:

13858

15113495

Branch:

427

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>54</u>	<u>—</u>	<u>—</u>	<u>14808.94</u>

Delivery received by:

Name:

MARLO / Zepi

Supplier's Signature:

M/AMI

Signature:

Vehicle Registration No.:

FDH152 FS