



Heineken South Africa (Pty) LTD
East London
2 Strelitzia Street
East London, EC, 5201

Toll Free: 0800 000 424
HSA Liquor License: RG0003175
VAT Number: 4180211080
Bank Name: Standard Bank
Bank Account Number: 022974881

Copy 1

Document Type: Tax Invoice

Invoice Number: 910643583

Sold To Number & Name:	4708626 Boxer Superstores (Pty) Ltd
Sold To Address:	The Boulevard 21, Westend Office Park
District & City:	Durban
Ship To Number & Name:	4906377 Boxer Liquor Libode X312
Ship To Address:	32106 Libode Main Street
District & City:	Libode
Phone & VAT Number:	073 0683638 4520103302
Liquor License & Expiry:	ECP25363/3250/OF 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217268938	31989625
Order Number:	1501708645	
Order & Delivery Date:	02.08.2023	03.08.2023
Document Date:	03.08.2023	
Customer PO Number:	35931	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61974	AMSTEL CAN TRAY 4 (6X440ML) ZA	Beer	TRY	20	20	285.36	0,00	0.00	0.00	0.00	0.00	5,707.20	6,563.28
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	44	44	178.14	0,00	0.00	0.00	0.00	0.00	7,460.64	8,579.73
50962	RB EMPTY GENERIC		PC	552	552	1.74	0,00	0.00	0.00	0.00	0.00	960.02	1,104.02
63386	CRATE OWN GENERIC 12X660ML		PC	46	46	9.57	0,00	0.00	0.00	0.00	0.00	440.22	506.25
60887	WINDHOEK DRAUGHT NRB TRAY 4 (6X440ML) ZA	Beer	TRY	5	5	313.90	0,00	0.00	0.00	0.00	0.00	1,569.50	1,804.93
60840	WINDHOEK DRAUGHT CAN TRAY 4 (6X440ML) ZA	Beer	TRY	20	20	313.90	0,00	0.00	0.00	0.00	0.00	6,278.00	7,219.70

Stocked	Libode
Order No.	312
GRV No.	14334658
Date Recd.	04/08/2023
Invoice No.	910643583
Chk. No.	
KFG 295 EC	
Daylan	



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Document number 910643583 continued

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61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	2	2	193.72	0,00	0.00	0.00	0.00	0.00	387.44	445.56
60863	SBOW AC GOLD CAN TRAY 4(6X440ML) ZA	Cider	TRY	5	5	328.17	0,00	0.00	0.00	0.00	0.00	1,640.85	1,886.98
				SUB TOTAL				0.00	0.00	0.00	0.00	24,443.87	28,110.45
				INVOICE TOTAL				0.00	0.00	0.00	0.00	24,443.87	28,110.45

This invoice value includes VAT to the value of 3,666.58

Discounts available for invoices paid in full	Discount	Payable amount
If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT)	265.00	27,845.45

Liboos
312
14 33 4658
04/08/2023
910 64 3583
KFG 295.60
Daylam



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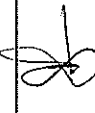
Document number 910643583 continued

<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	530.00	27,580.45
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	662.50	27,447.95

Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice:

//4708626

Empty Returns	
Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	Daylen	Customer Name:	
Date Delivered:	31/8/23	Date Received:	
Vehicle Registration:	KFG295GE	Company Stamp:	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HENEKEN**DELIVERY RECEIVED NOTE**Date: 04/05/23Invoice No.: 910643583Purchase Order No.: 35931**1 4 3 3 4 6 5 8**Branch: LIBODE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1942	—	—	R27845.48

Delivery received by:

Name: NOXIP SupplySupplier's Signature: DaylanSignature: [Signature]Vehicle Registration No.: KFG595CE

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