



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: 910655666

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:	4750074 Boxer Superliquors Ngqeleni X230
Ship To Address:	Main Road
District & City:	East London
Phone & VAT Number:	4520103302
Liquor License & Expiry:	ECP/22882 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217292550	32000252
Order Number:	1501738160	
Order & Delivery Date:	10.08.2023	10.08.2023
Document Date:	10.08.2023	
Customer PO Number:	70168	
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
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	710	10	328.17	0,00	0.00	0.00	0.00	0.00	3,281.70	3,773.94
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	710	10	280.14	0,00	0.00	0.00	0.00	0.00	2,801.40	3,221.61
61976	AMSTEL NRB TRAY 4(6X330ML) ZA	Beer	TRY	710	5	255.25	0,00	0.00	0.00	0.00	0.00	1,276.25	1,467.69
61974	AMSTEL CAN TRAY 4(6X440ML) ZA	Beer	TRY	710	5	285.36	0,00	0.00	0.00	0.00	0.00	1,426.80	1,640.82
60887	WINDHOEK DRAUGHT NRB TRAY 4(6X440ML) ZA	Beer	TRY	710	2	313.90	0,00	0.00	0.00	0.00	0.00	721.97	721.97

15089065
11-08-23
910655666
HYP 816 EC
SIPHC



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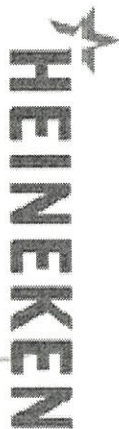
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Document number 910655666 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
60862	SBOV AC GOLD NRB TRAY 4(6X330ML) ZA	Cider	TRY	1	10	298.05	0,00	0.00	0.00	0.00	0.00	2,980.50	3,427.58
60863	SBOV AC GOLD CAN TRAY 4(6X440ML) ZA	Cider	TRY	1	5	328.17	0,00	0.00	0.00	0.00	0.00	1,640.85	1,886.98
64659	SOL NRB CASE 4(6X330ML) ZA	Beer	CV	1	5	313.71	0,00	0.00	0.00	0.00	0.00	1,568.55	1,803.83
				SUB TOTAL				0.00	0.00	0.00	0.00	15,603.85	17,944.42
61972	SOWETO GOLD LAGER RB CRATE 12X750ML ZA	Beer	CRT	1	1	144.34	0,00	0.00	0.00	0.00	0.00	144.34	165.99
50962	RB EMPTY GENERIC		PC	12	12	1.74	0,00	0.00	0.00	0.00	0.00	20.87	24.00
63386	CRATE OMN GENERIC 12X660ML		PC	1	1	9.57	0,00	0.00	0.00	0.00	0.00	9.57	11.01
				INVOICE TOTAL				0.00	0.00	0.00	0.00	15,778.63	18,145.42

This invoice value includes VAT to the value of 2,366.79

Discounts available for invoices paid in	Discount	Payable amount
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Document number 910655666 continued

<u>Discounts available for invoices paid in</u>	<u>Discount</u>	<u>Payable amount</u>
<u>full</u>		
<u>full</u>		
If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT)	181.10	17,964.32
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	362.21	17,783.21
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	452.76	17,692.66

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

//4708626

Empty Returns

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

Driver Signature:		Customer Signature:	
Driver Name:	SIPNE	Customer Name:	
Date Delivered:	11/08/23	Date Received:	
Vehicle Registration:	WYP 8168L	Company Stamp:	

Signature: [Signature]
Name: M. M. M. M.
Delivery received by: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: WJP 816 BC

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 Parcel	-	-	R 18145.42

Supplier: H. E. E. E. E.
Invoice No.: 910255166
Purchase Order No.: 1501738162
DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
15089065
Branch: Ny@et@v
Date: 11-08-22
BOXER SUPERSTORES (PTY) LTD
10.10