



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: 910657632

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:	5164178 Boxer Superliquors Engcobo X095
Ship To Address:	RF61 & Elliot Road
District & City:	Engcobo
Phone & VAT Number:	071 9802136 4520103302
Liquor License & Expiry:	ECP/27669/3036/OF 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217296545	32002020
Order Number:	1501743520	
Order & Delivery Date:	11.08.2023	11.08.2023
Document Date:	11.08.2023	
Customer PO Number:	150571	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rtg Discount	Deal	Demand Driver	Net Amount	Total Amount
61975	HEINEKEN CAN TRAY 4 (6X440ML) ZA	Beer	TRY	50	50	328.17	0,00	0.00	0.00	0.00	0.00	16,408.50	16,869.77
61977	HEINEKEN NRB TRAY 4 (6X330ML) ZA	Beer	TRY	40	40	280.14	0,00	0.00	0.00	0.00	0.00	11,205.60	12,886.44
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	75	75	232.35	0,00	0.00	0.00	0.00	0.00	17,426.25	20,040.18
61976	AMSTEL NRB TRAY 4 (6X330ML) ZA	Beer	TRY	40	40	255.25	0,00	0.00	0.00	0.00	0.00	10,210.00	11,741.50
61974	AMSTEL CAN TRAY 4 (6X440ML) ZA	Beer	TRY	40	40	285.36	0,00	0.00	0.00	0.00	0.00	11,414.40	13,126.56

GRV No: 13821315
14/08/23
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Document number 910657632 continued

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60854	WINDHOEK LAGER CAN 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
60887	WINDHOEK DRAUGHT NRB TRAY 4(6X440ML) ZA	Beer	TRY	10	10	313.90	0,00	0.00	0.00	0.00	0.00	3,139.00	3,609.85
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	5	5	193.72	0,00	0.00	0.00	0.00	0.00	968.60	1,113.89
				SUB TOTAL				0.00	0.00	0.00	0.00	72,341.85	83,193.12
50962	RB EMPTY GENERIC		PC	984	984	1.74	0,00	0.00	0.00	0.00	0.00	1,711.34	1,968.04
63386	CRATE OMN GENERIC 12X660ML		PC	82	82	9.57	0,00	0.00	0.00	0.00	0.00	784.74	902.45
60865	SBOW REDBERRY AND APPLE NRB TRAY(6X330ML	Cider	TRY	30	30	298.05	0,00	0.00	0.00	0.00	0.00	8,941.50	10,282.73
60862	SBOW AC GOLD NRB TRAY 4(6X330ML) ZA	Cider	TRY	30	30	298.05	0,00	0.00	0.00	0.00	0.00	8,941.50	10,282.73
60863	SBOW AC GOLD CAN TRAY 4(6X440ML) ZA	Cider	TRY	50	50	328.17	0,00	0.00	0.00	0.00	0.00	16,408.50	18,869.78
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	33	33	233.84	0,00	0.00	0.00	0.00	0.00	7,716.72	8,874.23
61966	SBOW REDB<(>k<)>AP RB CRATE 12X660ML ZA	Cider	CRT	44	44	233.84	0,00	0.00	0.00	0.00	0.00	10,288.96	11,832.30



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SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
64659	SOL NRB CASE 4 (6X330ML) ZA Beer		CV	2	2	313.71	0,00	0.00	0.00	0.00	0.00	627.42	721.53
				SUB TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	72,341.85	83,193.12
				INVOICE TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	127,762.53	146,926.91

This invoice value includes VAT to the value of 19,164.38

<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT)	1,440.56	145,486.35
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	2,881.13	144,045.78
If paid within two days by EFT, you are	3,601.41	143,325.50



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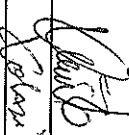
Document number 910657632 continued

<u>Discounts available for invoices paid in</u>	<u>Discount</u>	<u>Payable amount</u>
<u>full</u>		
entitled to 2.5% discount (Incl VAT)		

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:	Johan	Customer Name:	
Date Delivered:	14/01/23	Date Received::	
Vehicle Registration:	STV1788	Company Stamp:	

Delivery received by: <u>Supra</u>		Supplier's Signature: <u>[Signature]</u>		Vehicle Registration No.: <u>511708</u>	
Number of Items		Shortages / Returns		Claim Number	
300		—		—	
Invoice Cost		146926,91		143325,50	

Supplier: Heinrich Invoice No.: 217256545 Purchase Order No.: 150571

DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

Boxer Superstores (PTY) LTD

Date: 14/08/23 Branch: OES

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