



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: 910663888

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:	4949283 Boxer Liquor Peddie X279
Ship To Address:	Cnr. Bridge(R345) & Victoria Street
District & City:	Amatole
Phone & VAT Number:	078 1524070 4520103302
Liquor License & Expiry:	ECP25714/3027/OF 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217303399	32005179
Order Number:	1501753556	
Order & Delivery Date:	14.08.2023	14.08.2023
Document Date:	14.08.2023	
Customer PO Number:	29096	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business	Rig	Deal	Demand	Net Amount	Total Amount
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	5	5	328.17	0,00	0.00	0.00	0.00	0.00	1,640.85	1,886.98
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	5	5	280.14	0,00	0.00	0.00	0.00	0.00	1,400.70	1,610.81
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	45	45	232.35	0,00	0.00	0.00	0.00	0.00	10,455.75	12,024.08
61976	AMSTEL NRB TRAY 4(6X330ML) ZA	Beer	TRY	1	1	255.25	0,00	0.00	0.00	0.00	0.00	255.25	293.54
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	10	10	178.14	169,56	0.00	0.00	0.00	0.00	1,695.60	1,949.94

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Peddie

Branch No: 879

GRV No: 14330480

Date Received: 15/08/23

Invoice No: 910663888

Claim No: 1

Truck Reg No: JPG 134 EC

Drivers Name: L. Hando



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

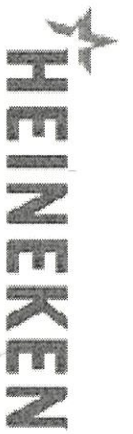
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Document number 910663888 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
50962	RB EMPTY GENERIC		PC	132	132	1.74	0,00	0.00	0.00	0.00	0.00	0.00	229.57
63386	CRATE OMN GENERIC 12X60ML		PC	11	11	9.57	0,00	0.00	0.00	0.00	0.00	0.00	105.27
60863	SBOX AC GOLD CAN TRAY	Cider	TRX	10	10	328.17	0,00	0.00	0.00	0.00	0.00	0.00	3,281.70
	4 (6X440ML) ZA												3,773.96
				SUB TOTAL				0.00	0.00	0.00	0.00	19,064.69	21,924.39
64659	SOL NRB CASE 4 (6X330ML) ZA	Beer	CV	10	10	313.71	0,00	0.00	0.00	0.00	0.00	0.00	3,137.10
													3,607.67

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Stgr: *kecke*
Branch No: *279*
GRV No: *14330480*
Date Received: *15/08/23*
Invoice No: *910663888*
Claim No: *19134*
Truck Reg No: *19134*
Drivers Name: *Uthanda*



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

Document number 910663888 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
61972	SOWETO GOLD LAGER RB CRATE	Beer	CRT	1	1	144.34	0,00	0.00	0.00	0.00	0.00	144.34	165.99
12X750ML ZA													
INVOICE TOTAL												22,346.13	25,698.05

This invoice value includes VAT to the value of 3,351.92

0,00

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)	253.13	25,444.92
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	506.26	25,191.79
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	632.82	25,065.23

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

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

Driver Signature:	Customer Signature:
Driver Name:	Customer Name:
Date Delivered:	Date Received:
Vehicle Registration:	Company Stamp:

BOXER SUPERSTORES (PTY) LTD
1/4708662
CONTENTS NOT CHECKED

Store: Heidelberg
Branch No: 214
GRV No: 1483048
Date Received: 15/08/23
Invoice No: 910663888
Claim No: 189134 EC
Truck Reg No: 189134 EC
Drivers Name: Lithondo

Signature: _____
Name: Kenneth
Delivery received by: Sb
Supplier's Signature: [Signature]
Vehicle Registration No.: TPG 1347C

230			28 065.23
Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Purchase Order No.: 29096
Invoice No.: 910663838
Supplier: Develken
14330480
DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
Date: 15/08/05
Branch: Pekwe
BOXER SUPERSTORES (PTY) LTD