

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 Type: Tax Invoice

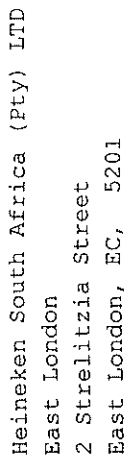
Invoice Number: 910669685

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:	217314088	32009796
Order Number:	1501764265	
Order & Delivery Date:	17.08.2023	17.08.2023
Document Date:	17.08.2023	
Customer PO Number:	36161	
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
61977	HEINEKEN NRB TRAY 4 (6X330ML) ZA	Beer	TRY	1	1	280.14	0,00	0.00	0.00	0.00	0.00	280.14	322.16
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	12,024.11
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
60854	WINDHOEK LAGER CAN TRAY 4 (6X440ML) ZA	Beer	TRY	2	2	313.90	0,00	0.00	0.00	0.00	0.00	627.80	721.97
61966	SBOW REDB<(><)>AP RB CRATE 12X660ML ZA	Cider				216.52	0,00	0.00	0.00	0.00	0.00	1,082.60	1,244.99

GRV 15240213
Date 18/08/2023
Inv 910669685
Truck No. 7761702
Driver Name: JPH



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This invoice value includes VAT to the value of 2,159.78

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	60	60	1.74	0,00	0.00	0.00	0.00	0.00	104.35	120.00
63386	CRATE OWN GENERIC 12X660ML		PC	5	5	9.57	0,00	0.00	0.00	0.00	0.00	47.85	55.03
64928	HEINEKEN SILVER NRB TRAY 4 (6X330ML) ZA	Beer	TRY	2	2	280.14	0,00	0.00	0.00	0.00	0.00	560.28	644.32
				SUB TOTAL				0.00	0.00	0.00	0.00	13,414.02	15,426.12
65124	HEINEKEN SILVER CAN TRAY 4 (6X440ML) ZA	Beer	TRY	3	3	328.17	0,00	0.00	0.00	0.00	0.00	984.51	1,132.19
				INVOICE TOTAL				0.00	0.00	0.00	0.00	14,398.53	16,558.31

Discounts available for invoices paid in full

Discount

Payable amount

1-Boole
3/2
15240213
18/08/2023
9/06/96\$5-
378/70 CL
GPHO

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINEREN S.A**DELIVERY RECEIVED NOTE**Date: 28/08/2023Invoice No.: 910669685

15240213

Purchase Order No.: 36161Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
59	—	—	16558.31

Delivery received by:

Name: Beauty/Sine/NOXONSupplier's Signature: [Signature] SiphoSignature: [Signature]Vehicle Registration No.: DTW 170EC

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