

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: 910680237

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:	4749872 Boxer Superliquors Willowvale X206
Ship To Address:	Main Street
District & City:	Willowvale
Phone & VAT Number:	4520103302
Liquor License & Expiry:	ECP/21807 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217329659	32016332
Order Number:	1501778913	
Order & Delivery Date:	22.08.2023	22.08.2023
Document Date:	22.08.2023	
Customer PO Number:	78480	
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	5	5	280.14	0,00	0,00	0.00	0.00	0.00	1,400.70	1,610.81
61976	AMSTEL NRB TRAY 4(6X330ML) ZA	Beer	TRY	10	10	255.25	0,00	0,00	0.00	0.00	0.00	2,552.50	2,935.38
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
50962	RB EMPTY GENERIC		PC	180	180	1.74	0,00	0,00	0.00	0.00	0.00	313.05	360.01
63386	CRATE OWN GENERIC 12X660ML		PC	15	15	9.57	0,00	0,00	0.00	0.00	0.00	143.55	165.09
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

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	
INVOICE NUMBER: 910680237	
DATE OF INVOICE: 22.08.2023	
INVOICE TO: BOXER SUPERLIQUORS	
TRUCKING NO: 55168369	
CLAIM NO: 12934	
PRINTED NAME: LUNGU	



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Document number 910680237 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
60887	WINDHOEK DRAUGHT NRB TRAY 4 (6X440ML) ZA	Beer	TRY	2	2	313.90	0,00	0,00	0.00	0.00	0.00	627.80	721.97
60840	WINDHOEK DRAUGHT CAN TRAY 4 (6X440ML) ZA	Beer	TRY	10	10	313.90	0,00	0,00	0.00	0.00	0.00	3,139.00	3,609.83
				SUB TOTAL				0.00	0.00	0.00	0.00	10,500.00	12,075.00
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
60865	SBOW REDBERRY AND APPLE NRB TRAY (6X330ML)	Cider	TRY	5	5	283.86	0,00	0,00	0.00	0.00	0.00	1,419.30	1,632.20
60862	SBOW AC GOLD NRB TRAY 4 (6X330ML) ZA	Cider	TRY	10	10	283.86	0,00	0,00	0.00	0.00	0.00	2,838.60	3,264.39
				INVOICE TOTAL				0.00	0.00	0.00	0.00	15,726.50	18,085.48

This invoice value includes VAT to the value of 2,358.98

Discounts available for invoices paid in	Discount	Payable amount
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Document number 910680237 continued

<u>Discounts available for invoices paid in</u>	<u>Discount</u>	<u>Payable amount</u>
full		
full		
If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT)	175.60	17,909.88
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	351.21	17,734.27
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	439.01	17,646.47

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

//4708626

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

Driver Signature:		Customer Signature:	
Driver Name:	L. W. G. A. T.	Customer Name:	
Date Delivered:	23/08/23	Date Received:	
Vehicle Registration:	TJNV 6838	Company Stamp:	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken
Invoice No.: 910680237
Purchase Order No.: 78480

DELIVERY RECEIVED NOTEDate: 23-08-23

1 4 2 9 8 6 3 1

Branch: Willowvale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 pallets	—		18985,48

Delivery received by:

Name: Mantle Poo TsidoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: 51160802

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