

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: 910684215

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:	217338490	32020134
Order Number:	1501788983	
Order & Delivery Date:	24.08.2023	24.08.2023
Document Date:	24.08.2023	
Customer PO Number:	36346	
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) 2A	Beer	TRY	20	20	328.17	0,00	0.00	0.00	0.00	0.00	6,563.40	7,547.91
61977	HEINEKEN NRB TRAY 4 (6X330ML) 2A	Beer	TRY	10	10	280.14	0,00	0.00	0.00	0.00	0.00	2,801.40	3,221.61
61978	HEINEKEN NRB CASE 12X650ML 2A	Beer	CV	75	75	232.35	0,00	0.00	0.00	0.00	0.00	17,426.25	20,040.18
60840	WINDHOEK DRAUGHT CAN TRAY 4 (6X440ML) 2A	Beer	TRY	5	5	313.90	0,00	0.00	0.00	0.00	0.00	1,569.50	1,804.93
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML 2A	Beer	CRT	2	2	193.72	0,00	0.00	0.00	0.00	0.00	387.44	445.56

Libode
3/12
15240312
28/08/2023
9/08/2025
22-819CZ
JHPC



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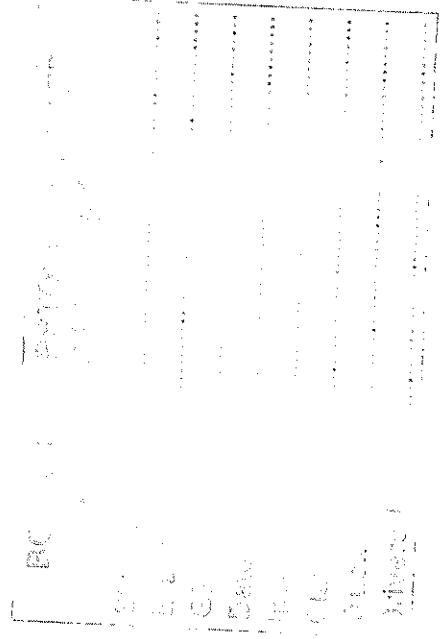
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Document number 910684215 continued

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	24	24	1.74	0.00	0.00	0.00	0.00	0.00	41.74	48.00
63386	CRATE OWN GENERIC 12X660ML		PC	2	2	9.57	0.00	0.00	0.00	0.00	0.00	19.14	22.01
INVOICE TOTAL													33,130.20

This invoice value includes VAT to the value of 4,321.33

<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)	330.60	32,799.60
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	661.20	32,469.00
If paid within two days by EFT, you are	826.50	32,303.70



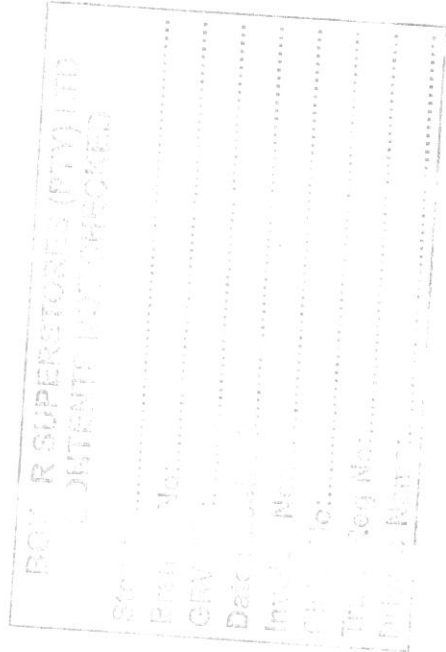


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Document number 910684215 continued

<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</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	
Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	SIPNEY	Customer Name:	
Date Delivered:	28/08/23	Date Received:	
Vehicle Registration:	5ZC 81970	Company Stamp:	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HELMEREN**DELIVERY RECEIVED NOTE**

Date:

28/08/2013

Invoice No.:

90684215

Purchase Order No.:

15240312

Branch:

Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>112</u>	<u>—</u>	<u>—</u>	<u>33130.20</u>

Delivery received by:

Name:

Beauty / Sime / OPO LTD

Supplier's Signature:

Signature:

Vehicle Registration No.:

52281961

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