



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: 910688337

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:	4709538 Boxer Superliquors Umtata X027
Ship To Address:	Bridge Street
District & City:	Mthatha
Phone & VAT Number:	078 5039986 4520103302
Liquor License & Expiry:	ECP/1507 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217343032	32022001
Order Number:	1501792927	
Order & Delivery Date:	25.08.2023	25.08.2023
Document Date:	25.08.2023	
Customer PO Number:	318672	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Price	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61977	HEINEKEN NRB TRAY 4 (6X330ML) ZA	Beer	TRY	10	10	280.14	0,00	0.00	0.00	0.00	0.00	2,801.40	3,221.61
61974	AMSTEL CAN TRAY 4 (6X440ML) ZA	Beer	TRY	10	10	285.36	0,00	0.00	0.00	0.00	0.00	2,853.60	3,281.64
60866	SBOW REDEB<(><)>AP CAN TRAY 4 (6X440ML) Z	Cider	TRY	10	10	313.90	0,00	0.00	0.00	0.00	0.00	3,139.00	3,609.85
60863	SBOW AC GOLD CAN TRAY 4 (6X440ML) ZA	Cider	TRY	10	10	313.90	0,00	0.00	0.00	0.00	0.00	3,139.00	3,609.86
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	66	66	216.52	0,00	0.00	0.00	0.00	0.00	14,290.32	16,433.86

Boxer Superstores (PTY) LTD
UMTATA 1
CONTENTS NOT CHECKED
GRV No: 32815742
Date Received: 28/08/23
Invoice No: 910688337
Truck Reg No: J2V 682EC
Claim No: 211 em
Driver Name: Bul em



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Document number 910688337 continued

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50962	RB EMPTY GENERIC		PC	792	792	1.74	0,00	0.00	0.00	0.00	0.00	1,377.42	1,584.03
63386	CRATE OWN GENERIC 12X660ML		PC	66	66	9.57	0,00	0.00	0.00	0.00	0.00	631.62	726.36
INVOICE TOTAL												28,232.36	32,467.21

This invoice value includes VAT to the value of 4,234.85

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)	301.57	32,165.64
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	603.14	31,864.07
If paid within two days by EFT, you are	753.92	31,713.29

HEINEKEN SOUTH AFRICA (PTY) LTD
UNIT 11
CONTENTS NOT CHECKED
GRV No:.....
Invoice No:.....
Truck Reg No:.....
Claim No:.....
Signature Name:.....

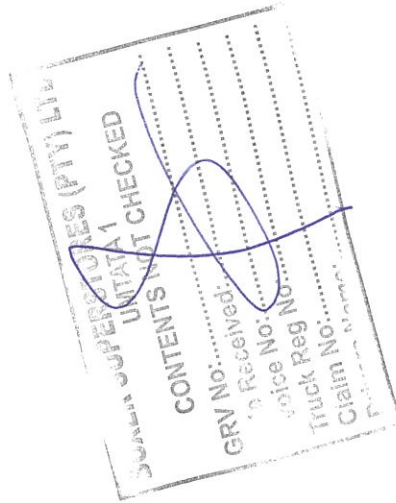


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Document number 910688337 continued

<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:	BRAN	Customer Name:	
Date Delivered:	28.08.23	Date Received:	
Vehicle Registration:	201 682 ET	Company Stamp:	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEIMEREN**DELIVERY RECEIVED NOTE**Date: 28/06/23Invoice No.: 910688337Purchase Order No.: 318672**1 3 9 8 1 5 4 2**Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
172 CUSES	—	—	32467.21

Delivery received by:

Name: ABONGILELI / BujanaSupplier's Signature: BRIANSignature: [Signature]Vehicle Registration No.: JJV 68212

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