

HEINEKEN

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: 910667759

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:	4992135 Boxer Liquor Qumbu2 X323
Ship To Address:	Cnr. N2 & Vlok Avenue
District & City:	O.R Tambo
Phone & VAT Number:	081 4688952 4520103302
Liquor License & Expiry:	ECP26123/3045/OF 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217309868	32008266
Order Number:	1501757824	
Order & Delivery Date:	16.08.2023	16.08.2023
Document Date:	16.08.2023	
Customer PO Number:	27952	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rtg 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	5	5	255.25	0,00	0.00	0.00	0.00	0.00	1,276.25	1,467.69
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
60887	WINDHOEK DRAUGHT NRB TRAY 4(6X440ML) ZA	Beer	TRY	10	10	313.90	0,00	0.00	0.00	0.00	0.00	3,139.00	3,609.84
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	3	3	193.72	0,00	0.00	0.00	0.00	0.00	581.16	668.33

BOXER SUPERSTORES (PTY) LTD
01MAY12 (228)

CONTENTS NOT CHECKED

GRV No. 11417774

Date Received: 17.08.2023

Invoice No. 910667759

Truck Reg No. 2104406

Claim No. 2104406

Driver Name: J. J. J. J.



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Bank Account Number: 022974881

Document number 910667759 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	36	36	1.74	0,00	0.00	0.00	0.00	0.00	0.00	62.61
63386	CRATE OWN GENERIC 12X660ML		PC	3	3	9.57	0,00	0.00	0.00	0.00	0.00	0.00	28.71
60862	SBOW AC GOLD NRB TRAY	Cider	TRY	5	5	283.86	0,00	0.00	0.00	0.00	0.00	0.00	1,419.30
	4(6X330ML) ZA												1,632.20
				SUB TOTAL				0.00	0.00	0.00		0.00	8,535.53
64659	SOL NRB CASE 4(6X330ML) ZA	Beer	CV	4	4	313.71	0,00	0.00	0.00	0.00	0.00	0.00	1,254.84
				INVOICE TOTAL				0.00	0.00	0.00		0.00	9,790.37
													11,258.93

This invoice value includes VAT to the value of 1,468.56

Discounts available for invoices paid in full	Discount	Payable amount
If paid within 15 days of statement by EFT,	111.54	11,147.39



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

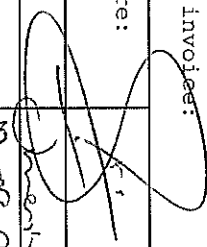
Document number 910667759 continued

<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
you are entitled to 1% discount (Incl VAT)		
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	223.08	11,035.85
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	278.85	10,980.08

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

//4708626

<u>Empty Returns</u>	<u>Quantity</u>
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	Heineken	Customer Name:	
Date Delivered:	17.08.2003	Date Received: :	
Vehicle Registration:	DTN/305C	Company Stamp:	

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

Signature: _____
Name: Deur
Delivery received by: Deur
Supplier's Signature: Deur
Vehicle Registration No.: CHV 1706C

Number of Items	37
Shortages / Returns	
Claim Number	
Invoice Cost	11958.93

Branch: Combus
Date: 17.08.23

DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
11417774

Supplier: Heitman
Invoice No.: 71066759
Purchase Order No.: 23952

BOXER SUPERSTORES (PTY) LTD

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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: 022974681

Original

Document Type: Tax Invoice

Invoice Number: 910671370

Sold To Number & Name:	4708349 Big Daddy's Liquor (Stutterheim)
Sold To Address:	Mcclean Street
District & City:	Stutterheim
Ship To Number & Name:	4709314 Stutterheim
Ship To Address:	Mcclean Street, Stutterheim
District & City:	Stutterheim
Phone & VAT Number:	043 6833348 4800177463
Liquor License & Expiry:	ECP/1514 31.12.2023

Depot Name & License:	East London RG0003175
Delivery & Shipment:	217311558
Order Number:	1501752922
Order & Delivery Date:	14.08.2023 18.08.2023
Document Date:	18.08.2023
Customer PO Number:	36399
Payment Term:	Due in 2 days

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rtg Discount	Deal	Demand Driver	Net Amount	Total Amount
63386	CRATE OWN GENERIC 12X660ML		PC	66	66	9.57-	0,00	0.00	0.00	0.00	0.00	631.62-	726.36-
50962	RB EMPTY GENERIC		PC	792	792	1.74-	0,00	0.00	0.00	0.00	0.00	1,377.42-	1,584.04-
INVOICE TOTAL												2,009.04-	2,310.40-

This invoice value includes VAT to the value of 301.36-

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

//4708349

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:

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Safety@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR215977 2023-08-18 10:19:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Brief Description of Credit:

Customer Name: Big Daddy's Liquor (Stutterhe

Principal Customer Code: 4709314

Doc. Date: 2023-08-16 Doc. Ref: 910667756 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	CRATES RETURNED			CR	Crates Returned		66
50962	RB EMPTY GREEN			CR	Crates Returned		792
Total Number of Items to be credited on Document Ref: 910667756 (2 Product Type)							858

Authorized by: _____

[date]