



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175  
Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

**SOLD TO**  
Boxer Superstores (Pty) Ltd  
Boxer Liquor Bhamshela (X281)  
Intersection of R60 & D1524 Chibi  
Bhamshela  
3242

**DELIVER TO**  
Boxer Liquor Bhamshela (X281)  
Intersection of R60 & D1524 Chibi  
Bhamshela  
3242  
Mobile  
Telephone 0324296421

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917386752  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 04.01.2024 |
| VAT REG NO.     | 4520103302         | TELEPHONE    |            |
| DELIVERY NO.    | 40543264           | FAX          |            |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 850085     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | 42163      |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19633998

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                                           | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT    | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------|----------------|------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|----------------------|
|             |                |      | 70391        | 10       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02  | 322.16     | 3221.60              |
|             |                |      | 70409        | 5        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23  | 377.40     | 1886.98              |
|             |                |      | 70406        | 5        | Case  | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55  | 287.85     | 1439.23              |
|             |                |      | 70330        | 2        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA                 | 313.90                  | 313.90                  | 0.00           | 0.00     | 360.98 | 674.88     | 721.97               |
|             |                |      |              |          |       | VAT Total                                             |                         | 948.23                  |                |          |        |            |                      |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |        |            |                      |
|             |                |      | 70392        | 180      | Case  | HEINEKEN NRB Case 12x650ml ZA                         |                         |                         |                |          |        |            |                      |
|             |                |      | 70432        | 5        | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) ZA              |                         |                         |                |          |        |            |                      |
|             |                |      | 70336        | 77       | Crate | *AMSTEL RB Crate 12x660ml ZA                          |                         |                         |                |          |        |            |                      |
|             |                |      | 70387        | 5        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml                  |                         |                         |                |          |        |            |                      |
|             |                |      | 70386        | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml                   |                         |                         |                |          |        |            |                      |
|             |                |      | 70389        | 90       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA                      |                         |                         |                |          |        |            |                      |

Store: Bhamshela  
Branch No: 15034028  
GRV No: 08/01/24  
Date Received: 9/1/24  
Invoice No: 917386752  
Claim No: H&D 19518  
Truck Reg No: 514660  
Drivers Name: S. M. M. M.

Total Units: 5 Cases 0 Pieces 0 Packs 17 Other Gross Weight: 280 Kg Bottle Deposit Total: 0.00 TOTAL: 7269.78

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                     |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divder Boards          | 4000034  |             | Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR72.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5 L BIB DISCOR    | 4016137  | 2.0 Lit            | 4000016  | Pallets:               |          |             | CONDITIONS OF SALE                                                                                                                                                                   |
| 4X4 5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             |                                                                                                                                                                                      |
| 6X2 Lit             | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4023385  |             |                                                                                                                                                                                      |
| 16X1 Lit RND        | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4000028  |             |                                                                                                                                                                                      |
| 20X750ml RND        | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085919  |             |                                                                                                                                                                                      |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                                                                                                                                                                                      |
| 12X750 ml or        | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                                                                                                                                                                      |
| 1 Lit NaCrate       | 4015031  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                                                                                                                                                                      |
| 16x650ml HNK        | 4085886  |                    |          |                        |          |             |                                                                                                                                                                                      |
| 12x650ml HNK        | 4085925  |                    |          |                        |          |             |                                                                                                                                                                                      |
| COMPANY REP /DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                                      |
|                     |          |                    |          |                        |          | DATE        |                                                                                                                                                                                      |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/02548/07

Supplier:

Heineken Beverages

**DELIVERY RECEIVED NOTE**

Date:

05/04/24

Invoice No.:

9/7386732



Purchase Order No.:

42163

**15035028**

Branch:

Riverside

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost   |
|-----------------|---------------------|--------------|----------------|
| <u>22</u>       | <u>-</u>            | <u>-</u>     | <u>7269,78</u> |

Delivery received by:

Name:

Mshahidi S. Mshahidi

Supplier's Signature:

Mshahidi

Signature:

[Signature]

Vehicle Registration No.:

AXD 145

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

| SKU Code                                        | Stock Description                      | Packsize      | Batch NR   | Pal. QTY | CS. QTY |
|-------------------------------------------------|----------------------------------------|---------------|------------|----------|---------|
| 10 - Boxer Liquor Bhamshela X281 - temp40543264 |                                        |               |            |          |         |
| NORTH COAST 1                                   |                                        |               |            |          |         |
| 0070391                                         | HEINEKEN NRB Tray 4(6x330ml) ZA        | 4 x 6 x 330ML | A3249528H  | 0        | 10      |
| 0070409                                         | HEINEKEN Silver Can Tray 4(6x440ml) ZA | 4 x 6 x 440ml | A3187710E1 | 0        | 5       |
| 0070406                                         | SOL NRB Case 4(6x330ml) Ba ZA          | 4 x 6 x 330ML | A3332710A1 | 0        | 5       |
| 0070330                                         | WINDHOEK Lager Can Tray 4(6x440ml) ZA  | 4 x 6 x 440ML | A3315710E1 | 0        | 2       |
| Summary or 'Route' = NORTH COAST 1 (4 SKU's)    |                                        |               |            |          | 22      |