



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2004/029/15/507 Vat No: 4190211080 PLAT Reg No: R609001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Gamalake (X21)
PO Box 370
Westville
3630

DELIVER TO
Boxer Superliquors Gamalake (X21)
Main Road
Portion 8 of Alfred Native County
Gelvandale
4249
Mobile 0837984639
Telephone 0837984639

REPRINT
"TAX INVOICE"
Cur ZAR
PAGE 1 OF 1
TAX INVOICE
917327794
DATE
04.12.2023

VAT REG NO.
4520103302
DELIVERY NO.
40480981
SHIPMENT NO.
2199932
DELIVERY MODE
Secondary Delivery
DELIVERY DAY
HKN

FAX
CUSTOMER NO.
842623
TAX CLASS
Duty Paid
CUST. REF.
53452

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO.
19571320

RETURN CODE	QUANTITY Cases	Bots	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
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
				22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
						VAT Total							
								1516.11					
						Material(s) temporarily out of stock, please re-order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 498 Kg

Bottle Deposit Total: 459.35

TOTAL: 11623.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4005919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005921		
12X750 ml or		660 ml	4016870	DK 50L HNK			
1 Lit NUCrate	4015031	660ml/750ml HNK	4005918				
16x660ml HNK	4005895						
12x660ml HNK	4005925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		CONDITIONS OF SALE	
				CHECKUE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				ACCOUNT		OTHER	
						DATE	

Boxer Sup
COLLECTED
Store: Chivane
Branch No: 151
GRV No: 151
Date Received: 05/12/2023
Invoice No: 9117327794
Claim No: IC 76 H8 GP
Truck reg No: 211550
Driver: Dinkiso

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

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Boxer Superliquors Gamalakehe (X21)
PO Box 370
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TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40480981	FAX	
SHIPMENT NO.	2199932	CUSTOMER NO.	842623
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	53452

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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	..	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MacCrato	4015031	400ml/750ml HNK	4085918				
16x650ml HNK	4085895						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR108.53 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTORES (PTY) LTD

16,48

Supplier: HEINEKEN BEVERAGES

DELIVERY RECEIVED NOTE

Invoice No: 917327794

Purchase Order No: 53452

Date: 05/12/23

Branch: EMMAMAKG

15179202

Branch: EMMAMAKG

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>42 cases</u>	<u>—</u>	<u>—</u>	<u>R11 623,53</u>

Delivery received by:

Name: MXOLISI

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JC 76 AB-GP

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

[Signature]

14 - Boxer Liquor Gamalakh X217 - 917327794

SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	20
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3328710D1	0	22
Summary or 'Route' = UPPER SOUTH (2 SKUs)				0	42
Total Picking for Customer				24	749

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