



TAX INVOICE		PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4520103302		TELEPHONE	

DELIVERY NO.	40501313	FAX	
SHIPMENT NO.	2207911	CUSTOMER NO.	869448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	8691

QUANTITY	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
				SALES ORDER NO.	19570238	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	TAX	TAX	INCL VAT
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.59
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	0.00	0.00	32.19	246.79	4935.80
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total		8622.41					
			Material(s) temporarily out of stock, please re-order										
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
BOXER SUPERSTORES (PTV) LTD CONTENTS NOT CHECKED Store: <i>Mt Kenya</i> Branch No: <i>362</i> GRV No: <i>16002081</i> Date Received: <i>13/12/2023</i> Invoice No: <i>917344848</i> Claim No: <i>52054818</i> Truck Reg No: <i>MAK 54818</i> Drivers Name: <i>Makanya</i>													

Country	Year	Value
China	2000	0.0000
China	2001	0.0000
China	2002	0.0000
China	2003	0.0000
China	2004	0.0000
China	2005	0.0000
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China	2008	0.0000
China	2009	0.0000
China	2010	0.0000
China	2011	0.0000
China	2012	0.0000
China	2013	0.0000
China	2014	0.0000
China	2015	0.0000
China	2016	0.0000
China	2017	0.0000
China	2018	0.0000
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China	2020	0.0000
China	2021	0.0000
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China	2101	0.0000
China	2102	0.0000
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China	2105	0.0000
China	2106	0.0000
China	2107	0.0000
China	2108	0.0000
China	2109	0.0000
China	2110	0.0000
China	2111	0.0000
China	2112	

Bottle Deposit Total: 417.60										TOTAL: 66105.11					
CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE				
4X5 L BIB (SFV)	40000000	4.5 Lit	40000015	Divider Boards	40000094	Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR654.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						CONDITIONS OF SALE			
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets	40859904										
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4023385										
5X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	40000028										
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	40859919										
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	40859920	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
12X1550ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	40859921										
12X750 ml or	4015031	650 ml	4015870	DK 50L HNK	40859921										
1 Lit Nucraio	4085885	650ml/750ml HNK	4085918												
15x550ml HNK	4085925														
12x550ml HNK															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
ADD															

BOXER SUPERSTORES (PTY) LTD

Reg No 1994/002741007

Supplier:

Invoice No:

Purchase Order No:

Date: 13/12/23

Branch: 362

DELIVERY RECEIVED NOTE

16002081

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
210	7	—	66/05-11

Delivery received by: Machinyo
 Name: Machinyo
 Signature: [Signature]
 Supplier's Signature: Machinyo
 Vehicle Registration No.: F2W 598 FS

Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: BX010003

[Signature]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	10
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3336710E1	1	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3332710B1	1	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3333710K1	0	20
Summary or 'Route' = Tabankulu (4 SKUs)					
5				2	30

5 - Boxer Super Liquors - 917344848

Tabankulu