

SOLD TO
 Boxer Superstores (Pty) Ltd
 Boxer Lq, Matatiele 1(98)
 PO Box 370
 Westville
 3630

DELIVER TO
 Boxer Lq, Matatiele 1(98)
 107 North End Shop 2
 Matatiele
 4800
 Mobile
 Telephone 0312757016

REPRINT	Curr. ZAR	TAX INVOICE	917310525
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40462045	FAX	
SHIPMENT NO.	2191338	CUSTOMER NO.	76114
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	342135

DELIVERY IN-STRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
 19531948

RETURN CODE	QUANTITY Cases	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
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
					VAT Total							
					3136.73							

Boxer Superstores (Pty) Ltd
 (MATATIELE)
 GRV NO: 13646000
 DATE RECEIVED: 21/11/23
 INVOICE NO: 915318543
 TRUCK REG NO: FZED 614703
 CLAIM NO: 19531948
 REF: 19531948

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Boille Deposit Total: 0.00

TOTAL:

24048.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIR (SFV)	4000000	4.5 Ltr	4000015	Divder Bands	4000094		
4X5 L BIR DISCOR	4016137	2.0 Ltr	4000016	Pallets			
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4385904		
8X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0x1.2m	4223385		
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4300026		
20X750ml RND	4000005	750 ml	4000020	Dx 20L HNK	4385919		
12X750ml Green	4000010	750 ml Oval	4000021	Dx 30L HNK	14385920		
12X750 ml or		650 ml	4018870	Dx 50L HNK	4385921		
1 Ltr Nuc/air	4015031						
10x500ml HNK	4085065						
10x500ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are sub ect 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

ATL 29

BOXER SUPERSTORES (PTY) LTD

Reg No 198809254807

Supplier: HIGHTEK EN

Invoice No: 517310525

Purchase Order No: 342135

DELIVERY RECEIVED NOTE



1 3 6 4 6 9 9 9

Date: 24/11/22

Branch: 088

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9005			24048,23

Delivery received by:

Name: SRLS

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: f20 614 45

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