



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302565/07 Vat No: 4190211000 MAILING NO: KCS9903175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Quabert X454
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquors Quabert X454
37 Cor Ingucure Road & Bertha Mkh
Shop 1 Quabert Centre
Durban
4001
Mobile 0682408104
Telephone 0682408104

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT
Cur ZAR
PAGE 1 OF 1
TAX INVOICE
DATE
20 12 2023
917360019

REPRINT	Cur ZAR	TAX INVOICE	917360019
TAX INVOICE	PAGE 1 OF 1	DATE	20 12 2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40516082	FAX	
SHIPMENT NO.	2214134	CUSTOMER NO.	860661
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	18089
SALES ORDER NO.	19606386		

RETURN CODE	QUANTITY Cases	QUANTITY 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	
70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	0.00	38.29	293.54	1467.69			
70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	0.00	28.57	219.01	6570.18			
70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	0.00	49.23	377.40	33965.58			
70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	0.00	34.85	267.20	24046.23			
70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	0.00	42.02	322.16	27061.52			
70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	0.00	49.23	377.40	3773.96			
70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	0.00	42.02	322.16	3221.61			
70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	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	0.00	47.09	360.99	721.97			
70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	0.00	0.00	0.00						
	32	Piece	Crate Deposit: Beer	9.57										
			VAT Total	13449.88										
Material(s) temporarily out of stock, please re-order														
70388	15	Tray	*AMSTEL Can Tray 4(6x440ml) ZA			* Items out of stock on original Sales Order								
70432	5	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								
70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)			* Items out of stock on original Sales Order								
Boxer SuperStores (Pty) Ltd														493.68
CONTENTS NOT CHECKED														352.18
Store: 44016203														
Branch No: 454														
GRV No: 14616187														
Date Received: 21/11/25														
Invoice No: 917360019														
Claim No: —														

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: 40016082
Branch No: 454
GRV No: 406187
Date Received: 21/12/23
Invoice No: 917360019
Claim No: 212-38175
Truck Reg No: 20992
Drivers Name: 20992

Total Units: 95 Cases 0 Pieces 0 Packs 233 Other

Gross Weight: 4051 Kg

Bottle Deposit Total: 668.16 Drivers Name: 20992 TOTAL: 10315.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1019.97 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4085904		
6X2 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4023385		
16X1 Lit RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1 2m	4000028		
20X750ml RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4085919		
12X750ml Green	4000010	750 ml	4000020	DK 20L HNK	4085920		
12X750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
1 Lit MacCrato	4015031	660 ml	4015031	DK 50L HNK	4085921		
16x520ml HNK	4085895	660ml/750ml HNK	4085918				
12x520ml HNK	4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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

08:36

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002480/07

Supplier: HEINEKEN BEVERAGES

DELIVERY RECEIVED NOTE

Date: 2/12/23

Invoice No.: 917360019



Purchase Order No.: 18084

14616187

Branch: Qualbert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
281c	-	-	103115.73

Delivery received by:

Name: Mphahlele / Mphahlele

Supplier's Signature:

hwa: [Signature]

Signature: Mphahlele / Mphahlele

Vehicle Registration No.:

Eyz 281 FS

Supplied by: LUMOTECH KZN Tel: (031) 700 2577 REF: B0X010003

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
DURBAN3	9 - Boxer Liquors Qualbert - 917360019				
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3341710A1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3340710D1	0	30
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3347710E1	1	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3338710C1	1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3257528H	0	15
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3261528H	0	69
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	10
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	A3339710E1	0	2
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	2
Summary of 'Route' = DURBAN3 (11 SKUs)					
2					148