



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Nseleni (X314)
Cnr Ubejane & Indlovu Streets
Nseleni
3882

DELIVER TO

Boxer Liquor Nseleni (X314)
Cnr Ubejane & Indlovu Streets
Nseleni
3882
Mobile 0837984623
Telephone 0837984623

REPRINT	Curr ZAR	TAX INVOICE	917353341
TAX INVOICE	PAGE 1 OF 1	DATE	16.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40509112	FAX	
SHIPMENT NO.	2211183	CUSTOMER NO.	850100
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	32340

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

ORDER MESSAGE

SALES ORDER NO. 19594275

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
	77	70336	Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
	227	70392	Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	60654.97
	252	70391	Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	81184.57
	30	70407	Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
	180	70329	Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.30
	20	70432	Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
	77		Piece		Crate Deposit: Beer		9.57			1.44	11.01	847.42
					VAT Total							
							31488.56					

Total Units: 227 Cases 0 Pieces 0 Packs 559 Other

Gross Weight: 9920 Kg

Bottle Deposit Total: 1607.76

TOTAL: 241412.26

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2387.17 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Hencke

Date:

18/12/23

Invoice No.:

7173534



Purchase Order No.:

3234

15491730

Branch:

NSM

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>863</u>	<u>—</u>	<u>—</u>	<u>24412.26</u>

Delivery received by:

Name:

Sup Zomers

Supplier's Signature:

DEXTER

Signature:

[Signature]

Vehicle Registration No.:

NJ107-313

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

19 - Boxer Liquor Nseleni - 917353341

Mtunzini to Empangeni

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3340710D1	1	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	2	47
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3216528X	3	0
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	30
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	2	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3330516D	0	20
Summary or 'Route' = Mtunzini to Empangeni (6 SKU's)					8
					97