



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Ndwedwe (X261)
PO Box 32106
Glenstanita
0010

DELIVER TO
Boxer Liquor Ndwedwe (X261)
Location 4667 FT
The Farm Umvoiti
Ndwedwe
4342
Mobile
Telephone 0312650395

REPRINT	Curr. ZAR	TAX INVOICE	917269358
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40413279	FAX	
SHIPMENT NO.	2172633	CUSTOMER NO.	850405
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	55592/56061

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19479143

RETURN CODE	QUANTITY Cases	Bois	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
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA VAT Total 1476.77	328.17	328.17	0.00	0.00	49.23	377.40	11321.87

Boxer Superstores 11/10/23
CONTENTS NOT CHECKED
Store: Ndvedwe
Branch No: 261
GRV No: 15203887
Date Received: 03/11/23
Invoice No: 917269358
Claim No: 1
Truck Reg No: FZW 161 FS
Drivers Name: Sphelile

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 334 Kg

Bottle Deposit Total: 0.00

TOTAL: 11321.87

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:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031					CASH	
16x660ml HNK	4085886					CHEQUE	
12x660ml HNK	4085925					ACCOUNT	
						OTHER	
COMPANY REP./DRIVER						CUSTOMER NAME IN PRINT	
CUSTOMER SIGNATURE						CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR113.22 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

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Ndwedwe (X261)
PO Box 32106
Glenstantia
0010

DELIVER TO
Boxer Liquor Ndwedwe (X261)
Location 4667 FT
The Farm Umvoet
Ndwedwe
4342
Mobile
Telephone 0312650395

REPRINT	Curr. ZAR	TAX INVOICE	917269360
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40416534	FAX	
SHIPMENT NO.	2172633	CUSTOMER NO.	850405
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	55868

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19504450

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70332	5	Tray	SBOV AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.19
		70383	5	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
					VAT Total							
						398.12						

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Signed: Ndwedwe
Brenon 261
GRV 1520 3389
Date Received 03/11/23
Invoice NO. 917269360
Claim NO. 1
Truck Reg No. F2C 616 FS
Drivers Name: Sphelile

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 132 Kg

Bottle Deposit Total: 104.40

TOTAL:

3052.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NoCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR28.77 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

BOXER SUPERSTORES (PTY) LTD

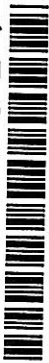
Reg. No. 1988/002548/07

Supplier: Heineken

Invoice No.: 917269360

Purchase Order No.: 55868

DELIVERY RECEIVED NOTE



15203889

Date: 03/11/23

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—		R3052.27

Delivery received by:

Name: SABO H

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: tzw 61245

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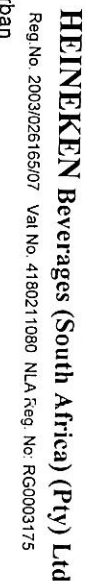
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Reg. No. 2003/026165/07 Val
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Overland Liquors Jock Morrison HI
Old Main Road
Huluwue
3960
Mobile
Telephone 0355501299

ORDER
MESSAGE

SALES ORDER NO.	19499173
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JOCK MORRISON & SONS B/Store Div 4

Material(s) temporarily out of stock, please re-order	10	Tray	*WINDHOE
70380			

WINDHOEK Daught NRB 1 ray 2(1Zx44Um * Items out of stock on original Sales Order

Received Ingress Order by:	
Signature	Cameron Russo
Checked By	
Printed Name	

Total Units:	0 Cases	0 Pieces	0 Packs	96 Other
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Gross Weight: 1439 Kg

Bottle Deposit Total: 0.00

TOTAL:

33644.20

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____