

SOLD TO Boxer Superstores (Pty) Ltd Boxer Liquor Mall Of Tembisa X386 PO Box 370 Clayville 3610		DELIVER TO Boxer Liquor Mall Of Tembisa X386 Cnr Aluminium Drive & Olifantsfontein Portion 2 of farm Olifantsfontein Clayville 1666 Mobile 0791349589 Telephone 0791349589		REPRINT Curr. ZAR **TAX INVOICE** PAGE 1 OF 1 VAT REG NO. 4520103302 DELIVERY NO. 40332010 SHIPMENT NO. 2138557 DELIVERY MODE Secondary Delivery DELIVERY DAY DSD		TAX INVOICE DATE 18.09.2023 TELEPHONE FAX 0448016920 CUSTOMER NO. 856764 TAX CLASS Duty Paid CUST. REF. 18592 SALES ORDER NO. 19411997		917185067																																																																																																		
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE																																																																																																								
<table border="1"> <thead> <tr> <th>RETURN CODE</th> <th>QUANTITY Cases</th> <th>Bols</th> <th>MATERIAL NO</th> <th>QUANTITY</th> <th>UNIT</th> <th>DESCRIPTION</th> <th>LIST PRICE Excl Vat&Dep</th> <th>UNIT PRICE Excl Vat&Dep</th> <th>BOTTLE DEPOSIT</th> <th>DISCOUNT</th> <th>VAT</th> <th>NETT PRICE</th> <th>TOTAL VALUE Incl Vat</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>70391</td> <td>84</td> <td>Tray</td> <td>HEINEKEN NRB Tray 4(6x330ml) ZA</td> <td>280.14</td> <td>280.14</td> <td>0.00</td> <td>0.00</td> <td>42.02</td> <td>323.16</td> <td>27061.53</td> </tr> <tr> <td></td> <td></td> <td></td> <td>70387</td> <td>5</td> <td>Crate</td> <td>SOWETO GOLD Lager RB Crate 12x750ml ZA</td> <td>144.34</td> <td>144.34</td> <td>20.88</td> <td>0.00</td> <td>24.78</td> <td>190.00</td> <td>950.01</td> </tr> <tr> <td></td> <td></td> <td></td> <td>70386</td> <td>22</td> <td>Crate</td> <td>WINDHOEK Draught RB Crate 12x660ml ZA</td> <td>193.72</td> <td>193.72</td> <td>20.88</td> <td>0.00</td> <td>32.19</td> <td>246.79</td> <td>5429.38</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td>Piece</td> <td>Crate Deposit Other</td> <td></td> <td>9.57</td> <td></td> <td></td> <td>1.44</td> <td>11.01</td> <td>297.15</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>VAT Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>4400.62</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	RETURN CODE	QUANTITY Cases	Bols	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				70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	323.16	27061.53				70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	950.01				70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5429.38					27	Piece	Crate Deposit Other		9.57			1.44	11.01	297.15							VAT Total														4400.62															
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Total Units: 0 Cases 0 Pieces 0 Packs 111 Other		Gross Weight: 1600 Kg Bottle Deposit Total: 563.76				TOTAL: 33738.07																																																																																																				
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE																																																																																												
4X5 L BIB (SPW) 4X5L BIB DISCOR 4X4.5 Lit 6X2 Lit 16X1 Lit RND 20X750ml RND 12X750ml Green 12X750 ml or 1 Lit NoCrate 16x660ml HNK 12x660ml HNK		4000000 4016137 4000001 4000002 4000003 4000005 4000010 - 4015031 4085885 4085925		4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 750 ml 660 ml 660ml/750ml HNK		4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918		4000094 Divider Boards Pallets CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK		4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR327.93 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																																																																																																		



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No 2003/025165/07 Vat No 4180211060 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Mafikeng X048
PO Box 370
Mafikeng
3630

DELIVER TO

Boxer Liquor Mafikeng X048
Cnr Station & Main Street
Mafikeng Station Boulevard Centre
Mafikeng
2745
Mobile 0797241060
Telephone 0312757000

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806008353
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86318194	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	855867
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	221348
		SALES ORDER NO.	67221218

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
			70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.30
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.58
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70329	60	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	21659.10
			70386	50	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	12339.50
				100	Piece	Crate Deposit Other		9.57			1.44	11.01	1100.56
						VAT Total							
						11433.77							

Total Units:	20 Cases	0 Pieces	0 Packs	255 Other	Gross Weight: 3573 Kg	
					Bottle Deposit Total: 2088.00	TOTAL: 87658.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stirt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR841.58 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	-	660 ml	4078870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
16x660ml HNK	4085886						CASH
12x660ml HNK	4085925						CHEQUE
							ACCOUNT
							OTHER

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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