

Reg. No. 2003/026165/07
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Piet Retief X153
10A Zuidend Street
Piet Retief
2380

Boxer Liquor Piet Retief X153
10A Zuidend Street
Piet Retief
2380
Mobile
Telephone 0312650395

2380

REPRINT		Curr. ZAR	TAX INVOICE	917399100
TAX INVOICE		PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4520103302		TELEPHONE	
DELIVERY NO.	40557726		FAX	0448016920
SHIPMENT NO.	2231049		CUSTOMER NO.	851842
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	130748

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	19645400
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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	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			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	65	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	23464.03
			70432	30	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			77	Piece	Crate Deposit: Beer			9.57			1.44	11.01	847.42
					VAT Total			10670.82					
			Material(s) temporarily out of stock, please re-order										
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70390	20	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70387	6	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70385	2	Crate	*WINDHOEK Lager RB Crate 12x650ml ZA							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

LOOMER BOTTLING (PTY) LTD
BOTTLE DEPOT

CONFIDENTIAL NOT CHECKED

GRV No: 15056914

Date Received: 14/01/2024

Invoice No: 914397188

Truck Reg No: AG49385

Chain No: 11

Drivers Name: AUCOS

Total Units:	110 Cases	0 Pieces	0 Packs	172 Other
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Gross Weight: 3586 Kg

Bottle Deposit Total: 1607.76

TOTAL:

81809.59

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR791.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	DISCOUNT MESSAGE		
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						
20X150cm 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 NucCrate	4015031			660ml/750ml HNK									
18x650ml HNK	4085865												
12x650ml HNK	4085925												
										CASH			
										CHEQUE			
										ACCOUNT			
										OTHER			
										ACCOUNT PAYMENT RECEIVED			
										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 SATISFACTION

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Amos HGH 98875

14/01/2024

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 14/01/24

Supplier: Heineken

Invoice No.: 2917399100



Purchase Order No.: 1307718

15056914

Branch: 153

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
<u>110</u>		<u>—</u>	<u>81809.59</u>

Delivery received by:

Name: Robert

Supplier's Signature:

Signature: Ninywa

Vehicle Registration No.:

HE4988ES

Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: 80X010003