



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

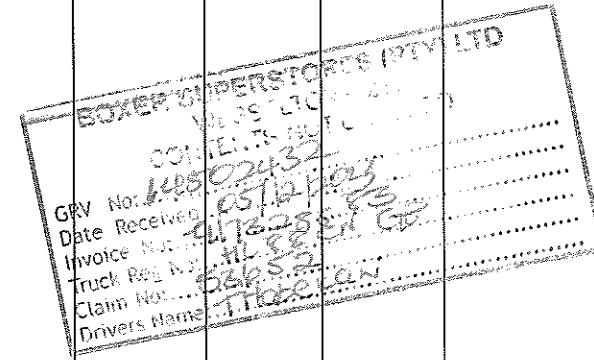
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917328583
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40480162 ✓	FAX	0448016920
SHIPMENT NO.	2200315	CUSTOMER NO.	851027
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	36759
SALES ORDER NO.	19539278		

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Wesselton (X321) Cnr Nelson Mandela & OR Tambo Str Shop 2, Thusvillage Shopping Compl Wesselton 1038	Boxer Liquor Wesselton (X321) Cnr Nelson Mandela & OR Tambo Str Shop 2, Thusvillage Shopping Compl Wesselton 1038 Mobile Telephone 0312650395

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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	16863.46
			70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total	3385.96						
			Material(s) temporarily out of stock, please re-order										
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70323	10	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * 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							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							



Total Units: 0 Cases 0 Pieces 0 Packs 102 Other	Gross Weight: 1273 Kg	
Bottle Deposit Total: 1607.76	TOTAL:	25959.03

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 Stmt 1% Settlement discount of ZAR232.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		ACCOUNT PAYMENT RECEIVED
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 NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085986						
12x660ml HNK	4085925						

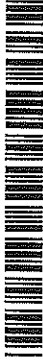
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Thabekani				05/12/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: _____ DELIVERY RECEIVED NOTE Date: _____

Invoice No.: _____



Purchase Order No.: _____ 14502432 Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by:

Name: Boxer

Supplier's Signature: _____

Signature: _____

Vehicle Registration No.: _____



(Reg. No. 1988/002548/07)

Branch:.....

P.O. BOX 370

TELEPHONE: (031) 275 7000

DATE:

[illegible]

FORMAX 031 569 0000

SUPPLIERS INV. NO.

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR BOXER.

WITNESS 1

WITNESS 2

RECEIVING MANAGER

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO				DELIVER TO				REPRINT		Curr. ZAR	TAX INVOICE	806067906
Boxer Superstores (Pty) Ltd Boxer Liquor Wesseltion (X321) Cnr Nelson Mandela & OR Tambo Str Shop 2, Thusvillage Shopping Compl Wesseltion 1038				Boxer Liquor Wesseltion (X321) Cnr Nelson Mandela & OR Tambo Str Shop 2, Thusvillage Shopping Compl Wesseltion 1038 Mobile Telephone 0312650395				**COPY TAX CREDIT NOTE**		PAGE 1 OF 1	DATE	06.12.2023
								VAT REG NO.		4520103302	TELEPHONE	
								DELIVERY NO.		86387166	FAX	0448016920
								SHIPMENT NO.			CUSTOMER NO.	851027
								DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
								DELIVERY DAY		DSD	CUST. REF.	36759
DELIVERY IN-STRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE			SALES ORDER NO.	67286803

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
			70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.6
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.9
						VAT Total		655.64					

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 197 Kg

Bottle Deposit Total: 0.00

TOTAL:

5026.5

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 Stmt 1% Settlement discount of ZAR50.27 may be deducted for timeo payment. (Calculation excl. bottle deposits, crate deposits and dry goo VAT incl.)				
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 NuCrate	4015031			660ml/750ml HNK	4085918							ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
16x660ml HNK	4085886											CASH				All transactions are subject to the Heineken Beverages Sout Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925											CHEQUE				
												ACCOUNT				
												OTHER				

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