



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	917178823
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40324832	FAX	0448016920
SHIPMENT NO.	2135456	CUSTOMER NO.	859576
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	14782
		SALES ORDER NO.	19402866

SOLD TO	DELIVER TO
Boxer Superstore (Pty) Ltd Boxer Liquor Alexandra Pan Africm PO Box 370 Westville 3630	Boxer Liquor Alexandra Pan Africm Cnr Watt Ave & 3rd Str, Alexandra Alexandra Pan Africa Mall Shop G5 Wynberg 2090 Mobile 0832323178 Telephone 0832323178

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
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9844.92
			70390	40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	11741.50
			70336	55	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	0.00	0.00	28.57	219.01	12045.33
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96192.91
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	0.00	0.00	24.78	190.00	950.01
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	0.00	0.00	32.19	246.79	2714.69
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	0.00	0.00	32.19	246.79	2714.69
				82	Piece	Crate Deposit Other							
						VAT Total	27726.92						

Total Units: 360 Cases 0 Pieces 0 Packs 366 Other

Gross Weight: 9501 Kg

Bottle Deposit Total: 1712.16

TOTAL:

212573.02

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 ZAR2097.05 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		
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

15-07-23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: Heineken

DELIVERY RECEIVED NOTE

Date:

Invoice No.: 917178823



15/09/2023

Purchase Order No.: 14782

15093481

Branch:

Atterbury

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1260</u>	<u>—</u>	<u>—</u>	<u>1212573.02</u>

Delivery received by:

Name:

Bongani Mokoena

Supplier's Signature:

John Mokoena

Signature:

[Signature]

Vehicle Registration No.:

18713845