



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

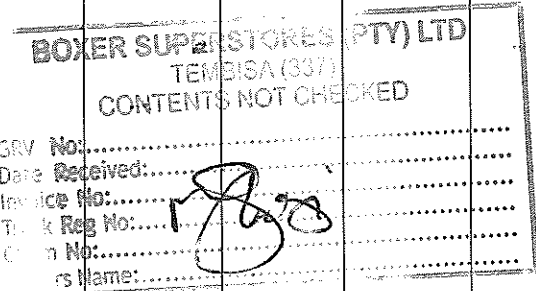
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917369194
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40523592 ✓	FAX	0448016920
SHIPMENT NO.	2218046	CUSTOMER NO.	849866
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	36604

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquors Kaalfontein X337 Cnr Archfisher Dr & Mudhopper Str Kaalfontein Ext 07, Ebony Park Tembisa 1632	Boxer Liquors Kaalfontein X337 Cnr Archfisher Dr & Mudhopper Str Kaalfontein Ext 07, Ebony Park Tembisa 1632 Mobile 0748238171 Telephone 0748238171

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19609723
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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
			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	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total		4944.42					
			Material(s) temporarily out of stock, please re-order										
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							



Total Units: 20 Cases 0 Pieces 0 Packs 117 Other	Gross Weight: 1672 Kg	
Bottle Deposit Total: 1607.76	TOTAL:	37907.19

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 ZAR352.11 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
M Agw sdzha				

Supplier: Heineken
Invoice No.: 517365154
Purchase Order No.: 36654

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 5 3 3 9 4 1 1

Date: 26/12/2023

Branch: Keelepoort

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>MC</u>	<u>-</u>	<u>-</u>	<u>37902.19</u>

Delivery received by:

Name: NOVUS

Signature: (Signature)

Supplier's Signature: Magwera-Magwera

Vehicle Registration No.: HR271FS