



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	917272351
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40419737 ✓	FAX	0448016920
SHIPMENT NO.	2174170	CUSTOMER NO.	855867
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	222558

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
Mahikeng Station Boulevard Centre
Mafikeng
2745 Mobile 0797241060
Telephone 0312757000

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19505537
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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	60	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	13140.36
			70391	60	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	19329.66
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	8635.35
			70329	60	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	21659.10
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				60	Piece	Crate Deposit: Beer		9.57			1.44	11.01	660.33
						VAT Total							9634.71
			Material(s) temporarily out of stock, please re-order										
			70330	60	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70386	60	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	60	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
MAFIKENG
CONTENTS NOT CHECKED
GRV No: 15195377
Date Received: 06/11/2023
Invoice No: 917272351
Truck Reg No: 112136 FS
Claim No: 1
Drivers Name: LONDREK

Total Units: 30 Cases 0 Pieces 0 Packs 210 Other

Gross Weight: 3089 Kg

Bottle Deposit Total: 1252.80

TOTAL:

73866.11

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 1252.80				TOTAL:	73866.11
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE		
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:							Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR717.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
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

Signature

Signature

LEBOGA ROO

06/11/23

BOXER SUPERSTORES (P Y) LTD

Reg. No. 1988/002548/07

Supplier: RETHAKKON

DELIVERY RECEIVED NOTE

Date: 26/11/2023

Invoice No.: 917272351



Purchase Order No.: 323558

15195377

Branch: MANALAYUK

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
240			73866.11

Delivery received by:

Name: RETHAKKON

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: MS2136 B3