



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	917267656
Boxer Superstores (Pty) Ltd Boxer Liq Alexandra (189) PO Box 370 Westville 3630	Boxer Liq Alexandra (189) 45 1st Avenue Alexandra 2090 Mobile 0728155321 Telephone 0728155321	**TAX INVOICE**	PAGE 1 OF 1	DATE	02.11.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40414673✓	FAX	0448016920
		SHIPMENT NO.	2172137	CUSTOMER NO.	87995
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	81499

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19480453
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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	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.87
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	120241.11
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						VAT Total		22972.74					

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Alexandra
Branch No: 189
GRV No: 81499/13166883
Date Received: 02/11/23

Total Units: 450 Cases 0 Pieces 0 Packs 170 Other	Invoice No: 917267656	Gross Weight: 7809 Kg	Bottle Deposit Total: 626.40	TOTAL: 176124.34
	Claim No:			

CRATES	QUANTITY	BOTTLES	QUANTITY	Truck Reg No.	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1750.75 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	4000016	4000016	
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	4000017	
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4000018	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	4000019	
20X750ml RND	4000005	750 ml	4000020	4000020	4000020	ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	4000021	4000021	
12X750 ml or	-	660 ml	4018870	4018870	4018870	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918	4085918	
16x660ml HNK	4085886					
12x660ml HNK	4085925					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 SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Handwritten signature and initials: HAKOS AGH 988 FS

Handwritten date: 02/11/2023

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: Heineken

DELIVERY RECEIVED NOTE

Date: 27/11/23Invoice No.: 9172267056Purchase Order No.: 31499

15166883

Branch: Dereina

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
620	—	—	R176124.34

Delivery received by:

Name: Tshikane Tshane Supplier's Signature: [Signature]Signature: [Signature] Vehicle Registration No.: HGH 988 (P)

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003