



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	917229563
Boxer Superstores (Pty) Ltd Boxer Liquor Senaoane X377 Stand 1930 Mabalane Street Soweto 1818	Boxer Liquor Senaoane X377 Stand 1930 Mabalane Street Soweto 1818 Mobile 0724666481 Telephone 0724666481	**TAX INVOICE**	PAGE 1 OF 1	DATE	11.10.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40374694 ✓	FAX	0448016920
		SHIPMENT NO.	2155713	CUSTOMER NO.	853225
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKH	CUST. REF.	32984

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19465364
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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	11	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2409.07
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.67
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				11	Piece	Crate Deposit Other		9.57			1.44	11.01	121.06
						VAT Total		10681.89					
			Material(s) temporarily out of stock, please re-order										
			70432	36	Tray	*WINDHOEK Draught RB Tray 36x440ml							
			70385	22	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70386	33	Crate	*WINDHOEK Draught RB Crate 12x660ml							

NOT CHECKED

Store: Senaoane

Batch No: 377

GRV No: 15322750

Date Received: 13/10/23

Invoice No: 917229563

Claim No: —

Truck Reg No: HSK00915

Drivers Name: William

Gross Weight: 3748 Kg

Bottle Deposit Total: 229.68

Total Units: 270 Cases 0 Pieces 0 Packs 31 Other	Gross Weight: 3748 Kg	Bottle Deposit Total: 229.68	TOTAL: 81894.50
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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 ZAR815.10 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		ACCOUNT PAYMENT RECEIVED
12X750 ml or	—	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NiuCrate	4015031	660ml/750ml HNK	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
William HSK00915				13-10-23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/02548/07

DELIVERY RECEIVED NOTE

Supplier: UNION KEV BEV

Invoice No.: 917229563

Purchase Order No.: 32984

Date: 13/10/23

Branch: SANDACANT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
301	—	—	81894,50

Delivery received by:

Name: Obakeng

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 1451K604ES

Supplied by LITHOTECH KEN Tel: (031) 700 2377 REF: BOX010003