



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
Boxer Superstores (Pty) Ltd
Boxer Superliquor Eyethu Mall (X3)
Erf 15673 Eyethu
Orange Farm
1841

DELIVER TO
Boxer Superliquor Eyethu Mall (X3)
Erf 15673 Eyethu
Orange Farm
1841
Mobile 0815018034
Telephone 0815018034

REPRINT	Curr. ZAR	TAX INVOICE	917318020
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40468453	FAX	0448016920
SHIPMENT NO.	2195316	CUSTOMER NO.	854194
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	43134
		SALES ORDER NO.	19555115

VERY IN-
CTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

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
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70365	63	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	64032.03
				63	Piece	Keg Deposit		313.04			46.96	360.00	22679.75
						VAT Total		12061.13					
			70389	360	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 63 Other

Gross Weight: 2807 Kg

Bottle Deposit Total: 0.00

TOTAL:

92468.68

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		Bottle Deposit Total: 0.00		TOTAL: 92468.68									
														DISCOUNT MESSAGE											
														Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR697.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)											
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094															
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																			
16x60ml HNK		4085866																							
12x60ml HNK		4085925																							
														ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE							
														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			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MEVINK

29-11-23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Heineken

Invoice No.: 917312020

Purchase Order No.: 43134

DELIVERY RECEIVED NOTE



15208739

Date: 26/11/23

Branch: Egerton 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
83	63 R64032.03	55943	92468.69

Delivery received by:

Name: Prof Cysen

Supplier's Signature: Mhinda

Vehicle Registration No.: JB 904 FS

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



(Reg. No. 1988/002548/07)

55943

Credit Notes & Statements to:

WESTVILLE 3630

TELEPHONE: (031) 275 7000

DATE: 29/11/23

FORMAX 031 569 0000

Item Not Listed

917319020

FOR BOXER

Mfundo

WITNESS 1

WITNESS 2

RECEIVING MANAGER

SOLD TO		DELIVER TO		VAT REG NO.		4520103302		TELEPHONE				
Boxer Superstores (Pty) Ltd Boxer Superliquor Eyethu Mall (X3) Erf 15673 Eyethu Orange Farm 1841		Boxer Superliquor Eyethu Mall (X3) Erf 15673 Eyethu Orange Farm 1841 Mobile 0815018034 Telephone 0815018034		DELIVERY NO.		86382196		FAX		0448016920		
				SHIPMENT NO.				CUSTOMER NO.		854194		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		DSD		CUST. REF.		43134		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.		
										67280666		
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases					Excl. Vat&Dep	Excl. Vat&Dep					Ind. Vat
		70365	63	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	64032.03
			63	Piece	Keg Deposit		313.04			46.96	360.00	22679.75
					VAT Total							
					11310.23							
Total Units: 0 Cases 0 Pieces 0 Packs 63 Other												Gross Weight: 2539 Kg
												Bottle Deposit Total: 0.00
												TOTAL: 86711.78
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 ZAR640.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4018137		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		CONDITIONS OF SALE	
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12x660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE