



HEINEKEN Beverages (South Africa) () 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 Liq. Protea Glen (254) PO Box 370 Protea Glen 3630		DELIVER TO Boxer Liq. Protea Glen (254) Cnr Protea Blvd & Red Current Str Shop 72/73 Glen Shopping Centre Protea Glen 1754 Mobile 0738127220 Telephone 0738127220		REPRINT Curr. ZAR TAX INVOICE 917214299	
				TAX INVOICE PAGE 1 OF 1 DATE 04.10.2023	
				VAT REG NO. 4520103302 TELEPHONE	
				DELIVERY NO. 40361091 ✓ FAX 0448016920	
				SHIPMENT NO. 2149521 CUSTOMER NO. 835391	
				DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid	
				DELIVERY DAY HKN CUST. REF. 107547	

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19453286	
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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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	24657.15
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	120241.12
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			70336	154	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70386	154	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.66
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
				308	Piece	Crate Deposit Other		9.57			1.44	11.01	3389.70
						VAT Total		46339.72					
						Material(s) temporarily out of stock, please re-order							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	55	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 470 Cases 0 Pieces 0 Packs 766 Other		Gross Weight: 15394 Kg		Bottle Deposit Total: 6431.04		TOTAL: 355271.20	
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 6431.04				TOTAL:		355271.20					
BARCODE												DISCOUNT MESSAGE											
4X5 L BIB (SFW) 4000000												4.5 Lit 4000015						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3444.87 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											
4X4.5 Lit 4000001												1.5 Lit 4000017											
6X2 Lit 4000002												1.0 Lit Round 4000018											
16X1 Lit RND 4000003												1.0 Lit Oval 4000019											
20X750ml RND 4000005												750 ml 4000020											
12X750ml Green 4000010												750 ml Oval 4000021											
12X750 ml or --												660 ml 4018870											
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	
JOHN								6-10-23	



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	917214299
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40361091	FAX	0448016920
SHIPMENT NO.	2149521	CUSTOMER NO.	835391
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	107547
SALES ORDER NO.	19453286		

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liq. Protea Glen (254)
PO Box 370
Protea Glen
3630

DELIVER TO
Boxer Liq. Protea Glen (254)
Cnr Protea Blvd & Red Current Str
Shop 72/73 Glen Shopping Centre
Protea Glen
1754 Mobile 0738127220
Telephone 0738127220

DELIVERY IN-STRUCTIONS
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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	24657.15
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	120241.12
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			70336	154	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70386	154	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.66
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
				308	Piece	Crate Deposit Other		9.57			1.44	11.01	3389.70
						VAT Total		46339.72					
			Material(s) temporarily out of stock, please re-order										
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	55	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 470 Cases 0 Pieces 0 Packs 766 Other

Gross Weight: 15394 Kg

Bottle Deposit Total: 6431.04

TOTAL:

355271.20

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 ZAR3444.87 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml 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

JOHN

6-10-23

**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

	Curr. ZAR	TAX INVOICE	806026743
CREDIT NOTE	PAGE 1 OF 1	DATE	14.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86337620	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	835391
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	107547
		SALES ORDER NO.	67240617

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liq. Protea Glen (254) PO Box 370 Protea Glen 3630	Boxer Liq. Protea Glen (254) Cnr Protea Blvd & Red Current Str Shop 72/73 Glen Shopping Centre Protea Glen 1754 Mobile 0738127220 Telephone 0738127220

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
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			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	120241.13
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70329	88	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	31766.68
			70336	154	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70386	77	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
			70386	77	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
				308	Piece	Crate Deposit Other		9.57			1.44	11.01	3389.69
						VAT Total	46339.72						

Total Units: 470 Cases 0 Pieces 0 Packs 766 Other

Gross Weight: 15311 Kg

Bottle Deposit Total: 6431.04

TOTAL:

355271.20

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 ZAR3444.87 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
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				
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