



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	917178819
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40324457 ✓	FAX	0448016920
SHIPMENT NO.	2135409	CUSTOMER NO.	856045
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	34073

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Tseles [X399]
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor Tseles [X399]
2228 Cnr Muliwa & Mollomo Str, Mo
Shop 22, Tsele's Shopping Centre
Soweto
1868
Mobile 0732863035
Telephone 0732863035

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19409720
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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 Ind Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70336	55	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	12045.33
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				65	Piece	Crate Deposit Other					1.44	11.01	715.36
						VAT Total							
			Material(s) temporarily out of stock, please re-order										
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) *							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tsele's
Branch No: 15267185
GRV No: 1409123
Date Received: 14/09/23
Invoice No: 917178819
Claim No: _____
Truck Reg No: 1482138 FS
Drivers Names: Total: 1357.20

Total Units: 90 Cases 0 Pieces 0 Packs 125 Other

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR577.20 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	ACCOUNT PAYMENT RECEIVED
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	CONDITIONS OF SALE
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921	
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
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JOHN

14-09-23

BOXER SUPERSTORES (PVT) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 14/09/23

Supplier: HEINGKEN

Invoice No.: 917178819



Purchase Order No.: 34073

15267185

Branch: 150308

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
215	—	—	R 59995.33

Delivery received by:

Name: THANABHONG

Supplier's Signature:

THANABHONG Juh

Signature:

Vehicle Registration No.: 6HE-138

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