

**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	917180772
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40327336	FAX	0448016920
SHIPMENT NO.	2136671	CUSTOMER NO.	856762
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37487

SOLD TOBoxer Superstores (Pty) Ltd
Boxer Liquor Chris Hani Crossing
PO Box 370
Vosloorus
3630**DELIVER TO**Boxer Liquor Chris Hani Crossing
Cnr Biermann & Brikfield Rd
Chris Hani Shopping Centre, Ext 3
Vosloorus
1475
Mobile 0794970828
Telephone 0794970828

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19404628
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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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				10	Piece	Crate Deposit Other					1.44	11.01	110.06
						VAT Total							

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	CHRIS HANI
Branch No:	388
GRV No:	15408301
Date Received:	15/09/23
Invoice No:	917180772
Client No:	-
Truck Reg No:	HBB 283 FS
Driver's Name:	OSCAR

Total Units: 190 Cases 0 Pieces 0 Packs 25 Other	Gross Weight: 2749 Kg	
	Bottle Deposit Total: 208.80	TOTAL: 58579.39

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 ZAR582.29 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE						
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920													
12X750 ml or --				660 ml	4018870			DK 50L HNK	4085921			CASH				OTHER				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
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
OSCAR				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HEINCKEN

Invoice No.: 911180372

Purchase Order No.: 37487

15408301

Date: 15/8/23

Branch: CHANNI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>225</u>	<u>—</u>	<u>—</u>	<u>5857939</u>

Delivery received by: Don Lesego Thanda

Name: Don Lesego Thanda

Supplier's Signature: OS car

Signature: [Signature]

Vehicle Registration No.: HBS 78378