



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	917226453
TAX INVOICE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40371475 ✓	FAX	0448016920
SHIPMENT NO.	2154373	CUSTOMER NO.	862176
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	21379

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliq Tlhabane X402
Cnr Monareng & Motsatsi Streets
Tlhabane
0299

DELIVER TO
Boxer Superliq Tlhabane X402
Cnr Monareng & Motsatsi Streets
Tlhabane
0299 Mobile 0835496526
Telephone 0835496526

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19462044
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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
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	4922.46
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70407	15	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.69
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.08
						VAT Total		3999.38					
			Material(s) temporarily out of stock, please re-order										
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70392	360	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 95 Other

Gross Weight: 1133 Kg

Bottle Deposit Total: 313.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
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			
16x660ml HNK	4085986					
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			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tlhabane
Branch No: 1402
GRV No: 15097607
Date Received: 11-10-23
TOTAL: 3066.88
Invoice No: 917226453
Claims: Payment 15 Days form Stmt 1%
Settlement discount of ZAR 301.36 may be deducted for...
Truck: 11-10-23
Driver: 11-10-23
VAT Incl: 11-10-23

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William <u>H9K009B</u>				11-10-23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Heineken

Invoice No.:

91733645

Purchase Order No.:

21379

Date:

11/10/08

Branch:

Tlhabane



15082607

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
95	—	—	30661.28

Delivery received by

Name:

Spes/keane/Valu

Signature:

[Signature]

Supplier's Signature:

William

Vehicle Registration No.:

HGK 009 PS