



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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917373770
Boxer Superstores (Pty) Ltd Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285	Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285 Mobile 0768182992 Telephone 0768182992	**TAX INVOICE**	PAGE 1 OF 1	DATE	27.12.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40527721	FAX	0448016920
		SHIPMENT NO.	2219244	CUSTOMER NO.	861859
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	8499

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19609832
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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
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96192.90
			70391	180	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	57988.98
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	8635.35
						VAT Total		23226.08					
			Material(s) temporarily out of stock, please re-order										
			70336	385	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: embalenhle
Branch No: 373
GRV No: 16042628
Date Received: 27/12/23
Invoice No: 917373770
Claim No: -
Truck Reg No: MSH 697 FS
Drivers Name: Davud

Total Units: 390 Cases 0 Pieces 0 Packs 230 Other	Gross Weight: 8002 Kg	Bottle Deposit Total: 0.00	TOTAL: 178066.58
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CRATES				QUANTITY		BARCODE		DISCOUNT MESSAGE								
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	RFC 61310737	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1780.66 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										
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918												
16x660ml HNK	4085886															
12x660ml HNK	4085925							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
				27/12/23

BOXER SUPERSTORES (PTY) LTD

Reg No. 1986/002548/07

Supplier: Mtshweleni

Invoice No.: 917313770

Purchase Order No.: 8499

DELIVERY RECEIVED NOTE



16042628

Date: 27/12/23

Branch: Emkay/Emkay

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
620	—	—	R17806658

Delivery received by:

Name: Nkomo

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HSB 647PS

Dawid

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B00610003



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Boxer Superstores (Pty) Ltd Boxer Superliquors Embalahle X37 Stand 26427 Ext 7 Embalahle 2285		Boxer Superliquors Embalahle X37 Stand 26427 Ext 7 Embalahle 2285 Mobile 0768182992 Telephone 0768182992	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	
RETURN CODE		QUANTITY Cases Bots	
MATERIAL NO.		QUANTITY UNIT	
70391		12 Tray	
DESCRIPTION		LIST PRICE Excl. Vat&Dep	
HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	
VAT Total		504.25	
UNIT PRICE Excl. Vat&Dep		280.14	
BOTTLE DEPOSIT		0.00	
DISCOUNT		0.00	
VAT		42.02	
NETT PRICE		322.16	
TOTAL VALUE Incl Vat		3865.93	
Total Units:		0 Cases 0 Pieces 0 Packs 12 Other	
Gross Weight:		161 Kg	
Bottle Deposit Total:		0.00	
TOTAL:		3865.93	
CRATES		QUANTITY	
BOTTLES		QUANTITY	
OTHER		QUANTITY	
BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000	
4X5L BIB DISCOR		4016137	
4X4.5 Lit		4000001	
6X2 Lit		4000002	
16X1 Lit RND		4000003	
20X750ml RND		4000005	
12X750ml Green		4000010	
12X750 ml or		4000021	
1 Lit NuCrate		4015031	
16x660ml HNK		4085986	
12x660ml HNK		4085925	
4.5 Lit		4000015	
2.0 Lit		4000016	
1.5 Lit		4000017	
1.0 Lit Round		4000018	
1.0 Lit Oval		4000019	
750 ml		4000020	
750 ml Oval		4000021	
600 ml		4018870	
660ml/750ml HNK		4085918	
Divider Boards		4000094	
Pallets		4000016	
CHEP Pallet		4085904	
4Way 1.0X1.2m		4023385	
Other Pallets		4000028	
DK 20L HNK		4085919	
DK 30L HNK		4085920	
DK 50L HNK		4085921	
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			