



# 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**  
Boxer Superstores (Pty) Ltd  
Boxer Superliquors Siyabuswa X215  
PO Box 370  
Siyabuswa  
3630

**DELIVER TO**  
Boxer Superliquors Siyabuswa X215  
Shop 02, Siyabuswa Plaza  
Siyabuswa  
0472 Mobile 0825017878  
Telephone 0825017878

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917187943  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 19.09.2023 |
| VAT REG NO.     | 4520103302         | TELEPHONE    |            |
| DELIVERY NO.    | 40334320 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2139664            | CUSTOMER NO. | 857766     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | 107238     |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19425362 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|-------|-----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70336                                                 | 11       | Crate | AMSTEL RB Crate 12x660ml ZA                                                       | 169.56                   | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 2409.07               |
|             |                |      | 70392                                                 | 142      | Case  | HEINEKEN NRB Case 12x650ml ZA                                                     | 232.35                   | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 37942.75              |
|             |                |      |                                                       | 11       | Piece | Crate Deposit Other                                                               |                          | 9.57                     |                |          | 1.44  | 11.01      | 121.06                |
|             |                |      |                                                       |          |       | VAT Total                                                                         |                          |                          |                |          |       |            | 5279.07               |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                                                                   |                          |                          |                |          |       |            |                       |
|             |                |      | 70392                                                 | 38       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                     |                          |                          |                |          |       |            |                       |
|             |                |      | 70432                                                 | 25       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |

|                             |           |
|-----------------------------|-----------|
| BOXER SUPERSTORES (PTY) LTD |           |
| CONTENT CHECKED             |           |
| Store:                      | SIYABUSWA |
| Branch:                     | 215       |
| GRV No:                     | 15162366  |
| Date Recd:                  | 20/09/23  |
| Invoice No:                 | 19425362  |
| Claim No:                   |           |
| Truck Reg No:               | ABJ 4405  |
| Drivers Name:               | Dennis    |

Total Units: 142 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 1950 Kg

Bottle Deposit Total: 229.68

TOTAL:

40472.88

| 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 ZAR400.88 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     |
|  Dennis |                    |                        |             | 20/09/23 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



**15162366**

Supplier: Heineken

Invoice No.: 10425362

Purchase Order No.: 107228

Date: 20-01-2023

Branch: Siyabhe

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 153             | —                   | —            | 40472,88     |

Delivery received by:

Name: Thabo Tsope

Supplier's Signature:

[Signature] HB JWC FS

Vehicle Registration No.:

Signature: [Signature]

Supplied by LITHOTECH KZN Tel. (031) 700 2577 REF 90X01003