



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
Boxer Superstores (Pty) Ltd Boxer Liq Braamfischerville X419 PO Box 370 Westville 3630	Boxer Liq Braamfischerville X419 Cnr Freedom Dr & Amanda Boulevard Soweto 1875 Mobile 0724666481 Telephone 0724666481

REPRINT	Curr. ZAR	TAX INVOICE	917277385
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40425443 ✓	FAX	0448016920
SHIPMENT NO.	2176996	CUSTOMER NO.	862511
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	31826
		SALES ORDER NO.	19520626

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total		1431.74					
			Material(s) temporarily out of stock, please re-order										
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70365	10	Barrel	*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order							
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70387	50	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	50	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Braamfischerville

Branch No: 119

GRV No: 15112409

Date Received: 08-11-2023

Invoice No: 917277385

Claim No:

Truck Reg No: 11911977

Drivers Name: David

Total Units: 3 Cases 0 Pieces 0 Packs 30 Other	Gross Weight: 400 Kg	Bottle Deposit Total: 0.00	TOTAL: 10976.64
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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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR109.78 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
15X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4085896						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<u>[Signature]</u>				08.11.2023

Higher
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Hemakani

Date:

08.11.23

Invoice No.:

917277351

Purchase Order No.:

31826

15142409

Branch:

Greenfield

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33 cars	—	—	R 16 976.64

Delivery received by:

Name: Ismael Khedha
Signature: [Signature]

Supplier's Signature:

David J. [Signature]

Vehicle Registration No.:

NBH 697 JS

Supplied by LITHOTECH KZN Tel. (031) 700 2577 REF: BOX010003