



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917355097
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40512013 ✓	FAX	0448016920
SHIPMENT NO.	2212332	CUSTOMER NO.	855621
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	26660
SALES ORDER NO.		19585005	

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Tswelopele X340
Cnr Southward & Indlovu Ave
Tswelopele
Tembisa
1666

DELIVER TO
Boxer Liquor Tswelopele X340
Cnr Southward & Indlovu Ave
Tswelopele
Tembisa
1666
Mobile 0838680971
Telephone 0838680971

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: Email received from Markus (LRSA) dated 13.12.2023 Morning	ORDER MESSAGE	
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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 VA Incl Vat
			70388	20	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	65
			70390	20	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	58
			70329	90	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	324
						VAT Total		5859.48					
			Material(s) temporarily out of stock, please re-order										
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	50	Case	*SOL NRB Case 4(6x330ml) Ba 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
CONTACTS NOT CHECKED
Store: Tswelopele
Branch: 360
GRV No: 16063004
Date Recd: 19/12/2023
Invoice No: 917355097
Crate Recd: -
Truck Reg No: FL 39 XR GP
Drivers Name: Spho

Total Units: 0 Cases 0 Pieces 0 Packs 130 Other

Gross Weight: 1524 Kg

Bottle Deposit Total: 0.00

TOTAL:

449

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 ZAR449.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry (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		ACCOUNT PAYMENT RECEIVED
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
S. pho				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Henderson Bongo

Invoice No.: 917355097

Purchase Order No.: 26660

Date: 19/12/2023

Branch: Isiolo



16063007

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130	—	—	R44922,68

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: TK 2432. CS