

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUOR - ELIM (193)
CNR OF GIYANI AND LUVUBU ROAD
ERF 18 MPHENI TOWNSHIP
TSHILWAVHUSIKU
NTV/038598

Shipping Instructions:



1978784
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX106	154805	193	HP	2060978	FT	14/10/25	30/10/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HP	360.87	3,608.70
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:..... Branch No:..... GRV No:..... Date Received:..... Invoice No:..... Claim No:..... Truck Reg No:..... Drivers Name:.....							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	3,608.70
VAT	ZAR	541.31
TOTAL	ZAR	4,150.01

119907

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

Invoice No.: 1978784

Purchase Order No.: 154803

DELIVERY RECEIVED NOTE



19036358

Date: 11/11/2025

Branch: Elim

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	4150-07

Delivery received by: James Tway

Name: James Tway Supplier's Signature: Jack Oukuba

Signature: [Signature] Vehicle Registration No.: DLC706 L

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