

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

DELIVER TO: BOXER SUPERLIQUORS MTHATHA 3
CORNER ELLIOT AND BRIDGE STREET
MTHATHA
ECP24448/3046/OF

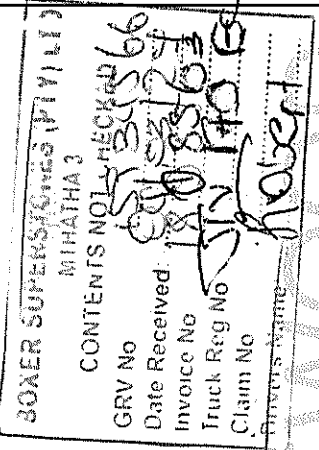
Shipping Instructions:



1808563
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX038	JAB 33660	027	HS	1887269	AM	29/02/24	29/02/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HS	707.84	35,392.17
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HS	691.72	3,458.61



PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	55	0
SUB-TOTAL							ZAR	38,850.78	
VAT							ZAR	5,827.62	
TOTAL							ZAR	44,678.40	

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

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
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HACEWOOD Date: 04/03/24



Invoice No.: 1808563
Purchase Order No.: 343660

1 5 9 3 4 5 6 6

Branch: 276

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
SS	—	—	44628,40

Delivery received by: HACEWOOD
Name: HACEWOOD Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: JTV 170 EC