

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: BOX024

Printed on: 29/02/2024
at: 11:50.38

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - PEDDIE (279)
CNR BRIDGE (R345) & VICTORIA STREET
PEDDIE
AMATOLE
ECP/25714/3027

Shipping Instructions:



1808564

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX056	JAB 33660	279	HS	1887270	VN	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	13 ✓	0	HS	691.72	8,992.38
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Peddie Branch No: 279 GRV No: 16153376 Date Received: 05/03/24 Invoice No: 1808564 Claims No: JJK 682 EC Truck Reg No: Brian							

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: SIGNATURE DATE

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: SIGNATURE DATE

SUB-TOTAL	ZAR	44,384.55
VAT	ZAR	6,657.69
TOTAL	ZAR	51,042.24

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: FILE WOOD
Invoice No.: 1808564
Purchase Order No.: 343660

DELIVERY RECEIVED NOTE



16133376

Date: 5/1/2018

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
63	6	—	51042,24

Delivery received by:

Name: mh179AB12

Supplier's Signature:

Signature:

Vehicle Registration No.:

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