

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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 SUPERLIQUOR - WILLOWVALE
MAIN ROAD
WILLOWVALE
EASTERN CAPE
ECP/21807

Shipping Instructions:



1808570
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX020	JAB 343764	206	HS	1887466	AM	29/02/24	29/02/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HS	326.19	6,523.83

BOXER SUPERSTORES (PT) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No: 1607-0383
Date Received: 06-03-24
Invoice No: 1808570
Truck Reg No: JTV 170 EL
Claim No: 1808570
Drivers Name: K. Nkomo

HALEWOOD

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	6,523.83
VAT	ZAR	978.57
TOTAL	ZAR	7,502.40

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

Supplier: Hagwood
Invoice No.: 1808570
Purchase Order No.: 343764

Date: 26-03-24
Branch: 206

DELIVERY RECEIVED NOTE



16070583

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Pallets	—		7502,40

Delivery received by:

Name: Marketa / [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JTN 1700