

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/02/2024

at: 15:47:42

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:



1809290

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 343764	279	HS	1887505	VN	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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	^ 4	0	HS	326.19	1,304.77
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	^ 2	0	HS	326.19	652.38
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	^ 7	0	HS	326.19	2,283.34

Store: Peddie

Branch No: 279

GRV No: 1613375

Date Received: 09/03/2024

Invoice No: 1809290

Claim No: 1809290

Truck Reg No: 55X 1092 EC

Drivers Name: BLYNN

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

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	10,764.32
VAT	ZAR	1,614.65
TOTAL	ZAR	12,378.97

14-2-2

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

Invoice No.: 1809290

Purchase Order No.: 343764

DELIVERY RECEIVED NOTE



16133375

Date: 05/03/24

Branch: Pekelie

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33	—	—	12378.97

Delivery received by:

Name: Mhlangaba

Signature: [Signature]

Supplier's Signature: Brian

Vehicle Registration No.: DV682EC