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61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

PO BOX 2132

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: BOX024

Printed on:

05/03/2024

2

15:47.58

SOUTH AFRICA **BENONI 1500**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: BOXER SUPER LIQUOR - MTHATHA GOSS COMPLEX ERF 15952, SHOP 5

MTHATHA BRIDGE STREET INVOICE TO:

BOXER SUPERSTORES (PTY) LTD

WESTVILLE

P O BOX 370

Shipping Instructions:

Supplier Copy 1810642

Tax Invoice

BOX002 CUST ACC CUSTOMER REF STORE NO. BB ᇙ OUR REF 1889062 M REP ORD DATE 05/03/24 INV DATE 05/03/24 30 Days TERMS Ш GA **CUST VAT NUM** 4520103302

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING CTP/APGBS27524T Stock Code TRANSPORTATION: PRINT NAME: **C/TWIST PEACH PARDISE NRB 275ML** Description CUSTOMER:

PLEASE RICEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

PLEASE RICEIVE 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
king goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Returns are subject to a 10% handling charge. SIGNATURE PRINT NAME: $\vec{\Omega}$ S Pack DATE Cases Bottles ¥ YAT SUB-TOTAL TOTAL **Unit Price** 343.48 ZAR ZAR ZAR Line Value 395.00 343.48 343.48

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Yaysill should be immediately notified.
No responsibility accepted of goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% anothing charge
Returns are subject to a 10% anothing charge. SIGNATURE VEHICLE REGISTRATION No: DATE

Page 1 of 1

Delivery received by: Name: Si MAMKE(い		Number of Items	Supplier: HALLYOC Invoice No.: 181044	
Wehicle Registration No.:		Shortages / Returns	1 101 112	
The state of the s		Claim Number	STORES (PTY) I	
SSACC (031) 700 2577 REF. BOX010203	395.00	Invoice Cost	14 05/7 C	