## 

OUTH AFRICA

States and tenormational South Africa (Psysted States) Halamand South Africa (Psysted South Africa) Company Registration number 1998/001563/07 various fail of the ordination as

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD BOXER SUPERSTORES (PTY) LTD P O BOX 370

DELIVER TO:

BOXER SUPERLIQUORS - LIBODE LIBODE

LIBODE MAIN STREET

WESTVILLE

BOX049 CUST ACC

**CUSTOMER REF** 

312

STORE NO.

BR HS

OUR REF 1891602

REP ΑM

ORD DATE 12/03/24

INV DATE 12/03/24

G G

**CUST VAT NUM** 4520103302

30 Days TERMS ECP/253623250

**BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET** 

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

**BANKING DETAILS:** 

FIRST NATIONAL BANK A/C NO: 62889748368

**BRANCH CODE: 240129 REFERENCE: BOX024** 

PO BOX 2132 **BENONI 1500** 

VAT Reg No: 4590177624

Printed on:

12/03/2024 9:50.57

SOUTH AFRICA

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

1812844

Supplier Copy Tax Invoice

The state of the s	Available to the second				William Willia	He-
Stock Code	Description	Pack	Cases	Bottles Wh	h Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	) 30	SH 0	S 400.00	12,000.00
BELGINTON440ML	BELGRÁVIA TONIC CAN 440ML	CS	> : 15	O HS		6,000.00
	Ukreć					
	2154515 2557					
	1812844		÷.			
	25, 25, 25, 25, 25, 25, 25, 25, 25, 25,					
	tyskers					
PAYMENT TERMS STRICTLY	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	'RITING 0	45	) [0		
TRANSPORTATION:	CUSTOMER:				OUD-JOJAL	LAN 10,000.00

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.
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No goods may be returned unless prior arrangements are made in writing

¥AT

TOTAL

ZAR ZAR

20,700.00

2,700.00

Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

SIGNATURE PRINT NAME:

DATE

Page 1 of 1

Delivery received by: Purchase Order No.: 40034 Number of Items 45 ases BOXER SUPERSTORES (PTY) LTD Shortages / Returns Vehicle Registration No.: Supplier's Signature: DELIVERY RECEIVED NOTE Claim Number Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXO Branch: Invoice Cost Book