

14:55
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HATWOOD
Invoice No.: 1862044
Purchase Order No.: 298186

DELIVERY RECEIVED NOTE



1 4 8 7 4 9 1 4

Date: 10/09/2024
Branch: QUEENSTOWN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 A	—	—	3097.40

Delivery received by:

Name: SISEKO

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HYK 532EL

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
BOXER SUPERLIQUORS - QUEENSTOWN
(018)
5 VICTORIA ROAD
QUEENSTOWN
ECP264713033

Shipping Instructions:



1862044

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX114	298186	018	HS	1942514	AY	03/09/24	04/09/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HS	809.74	8,097.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Queenstown
Branch No: 018
GRV No: 14876914
Date Received: 10/09/24
Invoice No: 1862044
Claim No: -
Truck Reg No: HJX532EC
Drivers Name: Cunge

HALEWOOD