Purchase Order No.:... Invoice No.: Delivery received by Number of Items PLEWOOD D C4100 BOXER SUPERSTORES (PTY) LTD Shortages / Returns Vehicle Registration No.: 1 6 6 2 6 6 5 5 Supplier's Signature: _ Claim Number Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003 Date: 190824 7314.98 Branch:__ Invoice Cost 1800DE:

WILL

Page 1 of 1

61 TORONTO STREET APEX EXTENSION 1

BENONI 1501

VAT Reg No: 4590177624

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: BOX024

PO BOX 2132 **BENONI 1500**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275 **SOUTH AFRICA**

Printed on:

17/09/2024

13:27.42

BOXER SUPERLIQUORS - LIBODE

LIBODE

LIBODE MAIN STREET

ECP/253623250

Shipping Instructions:



Supplier Copy Tax Invoice

STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	
312	HS	1947404	АМ	17/09/24	17/09/24	30 Days	EL	4520103302	

		Pack	Cases	Bottles	Wh	Unit Price	Line Value
A DRICE NDD 075MI		cs	人 1	0	HS	343.48	343.48
	ARDISE NRB 275ML		∧ 2	0	нѕ	343.48	686.96
NRB 275ML	BUXER SUPERSTO	RES (PTV)	TD A2	0	нѕ	343.48	686.96
CE NRB 275ML	BOXER SUPERSTOR	CHECKEN	1 2	0	HS	343.48	686.96
IRB 275ML				0	HS	395.65	3,956.50
SH 440ML	Branch No:	, ,cs,,,,,,,,,	<u></u>	U	113	000.00	
	GRV No: 16624155	**************					
	GRV No: /6626655 Date Received: /9 . D73 Invoice No: /266170		,,,,,,,,				
	Invoice No: 1266170	**************	111111111		3		
	Claim No:		*******				
	HUUK Keg No: JTV 6 83A						
	Drivers Name: MICHAEL	***************************************			1 1		
	MOOD	THE RESERVE THE PROPERTY OF TH					
	40 HAVE BEEN ABBANGED IN V	VDITING 9	17	0			

3 CREDIT TERMS	HAVE BEEN ARRANGED IN WRITING	0	17	0
mmediately notified.	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDI Any discrepancy between goods received and those detailed in this Wayt 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	oill should be	immediately notified.	

PRINT NAME: ..

DATE SIGNATURE

SUB-TOTAL	ZAR	6,360.86		
VAT	ZAR	954.12		
TOTAL	ZAR	7,314.98		