

## SOUTH AFRICA

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501  
VAT Reg No : 4590177624  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA MANUFACTURING & DIST

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

Printed on: 18/09/2024  
at: 15:49.04

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**BOXER SUPERSTORES H/O  
BOXER SUPERSTORES (PTY) LTD  
P O BOX 370  
WESTVILLE  
3630**

BOXER SUPERLIQUOR - WILLOWVALE  
MAIN ROAD  
WILLOWVALE  
EASTERN CAPE  
ECP/21807

### Shipping Instructions:

**18666635**  
**Supplier Copy**  
**Tax Invoice**

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
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RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HS	782.61	2,347.83
BELGINDELM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HS	400.00	4,000.00
HBPIKNT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HS	160.87	160.87
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HS	252.17	1,513.02

**Claim No.** .....  
**Driver's Name:** Halewood

BOXER SUPERSTORES (PTY) LTD  
WILLOWDALE  
CONTENTS NOT CHECKED  
GRV No: 16003225  
Date Received: 23/07/14  
Invoice No: 1866885  
Truck Reg No: 14498164  
Chaim No: 191  
Driver Name: XOX

**PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING**

**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

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VEHICLE REGISTRATION NO: ..... PRINT NAME: .....

SIGNATURE

DATE \_\_\_\_\_

**PRINT NAME:** .....

**SIGNATURE**

DATE \_\_\_\_\_

SUB-TOTAL	ZAR	8,021.72
VAT	ZAR	1,203.25
TOTAL	ZAR	9,224.97

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Date: 28/09/24

DELIVERY RECEIVED NOTE



16003225

Branch: 206Supplier: NIAEWOODInvoice No.: 1866635Purchase Order No.: 86005

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 CASE <sup>n</sup>	—	—	9224,97

Delivery received by:

Name: Robert DwyerSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HT50522E

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