

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1880904
Purchase Order No.: 44915

DELIVERY RECEIVED NOTEDate: 14-11-24**1 6 4 9 3 9 4 7**Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75c	—	—	37871,32

Delivery received by:

Name: Abule/Bantu/MykysSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: KFC095EE

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 14:31:32

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

DELIVER TO: BOXER SUPERLIQUORS - LIBODE
LIBODE
LIBODE MAIN STREET
ECP/253623250

Shipping Instructions:



1880904
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX049	44915	312	HS	1962386	AM	05/11/24	05/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HS	343.48	686.96

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Libode

Branch No: 312

GRV No: 16493947

Date Received: 14-11-24

Invoice No: 1880904

Claim No: K82985

Truck Reg No: K82985

Drivers Name:

HALEWOOD

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

DELIVER TO: BOXER SUPERLIQUORS - LIBODE
LIBODE
LIBODE MAIN STREET
ECP/253623250

Shipping Instructions:



1880904

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX049	44915	312	HS	1962386	AM	05/11/24	05/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HS	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HS	782.61	7,826.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HS	359.35	1,796.75
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HS	160.87	160.87
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HS	321.74	3,217.40
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HS	513.04	2,565.20
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HS	693.91	3,469.55
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HS	360.00	1,800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	10	0	HS	360.00	3,600.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	20	0	HS	356.09	7,121.80

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	75	0
SUB-TOTAL		ZAR	32,931.59	
VAT		ZAR	4,939.73	
TOTAL		ZAR	37,871.32	

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

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

TRUCK REG NO:
GRV No:
Date Received:
Invoice No:
Branch No:
CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME:
SIGNATURE
DATE