

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Male Wood**DELIVERY RECEIVED NOTE**Date: 02/12/2024Invoice No.: 1888945Purchase Order No.: 349206**1 6 3 2 2 5 6 9**Branch: Mkomo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 set</u>	<u>—</u>	<u>—</u>	<u>2.066-26</u>

Delivery received by:

Name: Juliana DeSupplier's Signature: SiphoSignature: [Signature]Vehicle Registration No.: DT 1110 GP

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
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: 27/11/2024
at: 14:41.05

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

DELIVER TO: BOXER SUPERLIQUORS - ENGCOCO
(095)
CNR RF61 AND ELLIOT ROAD
ENGCOCO
ECP/27669/3036

Shipping Instructions:



1888945

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX128	349206	095	HS	1970999	AY	27/11/24	27/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HS	359.35	1,796.75



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

5 0

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.