

10:27

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Nalewood  
Invoice No.: 1906359  
Purchase Order No.: 1966

DELIVERY RECEIVED NOTE



16245363

Date: 06/02/25

Branch: Nonesi

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 03 <u>✓</u>     | —                   | —            | 2475.03      |

Delivery received by:

Name: Chumani Khosa

Supplier's Signature: June 2

Signature: Chumani Khosa

Vehicle Registration No.: 595 134 EC

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

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

DELIVER TO: BOXER LIQUORS - NONESI (558)  
SHOP 3 NONESI MALL SHOPPING  
CENTRE  
CNR KOMANI & BELL STREET  
KOMANI  
ECP/2126603013

Shipping Instructions:



1906359  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX171   | 1966         | 558       | HS | 1989194 | AY  | 29/01/25 | 29/01/25 | 30 Days | EL | 4520103302   |

| Stock Code                                                                                                                                                                                                                   | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| WPOGUES1X750                                                                                                                                                                                                                 | POGUES IRISH WHISKEY 750ML @ 43%              | EA   | 0     | 6       | HS | 238.70     | 1,432.20   |
| CTPWATERMELON440ML                                                                                                                                                                                                           | CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5% | CS   | 2     | 0       | HS | 360.00     | 720.00     |
| BOXER SUPERSTORES (PTY) LTD<br>CONTENTS NOT CHECKED<br>Store: Nonesi<br>Branch No: 558<br>GRV No: 16245363<br>Date Received: 06/02/25<br>Invoice No: 1906359<br>Claim No:<br>Truck Reg No: JPC 134 EC<br>Drivers Name: Lungu |                                               |      |       |         |    |            |            |

|                                                                                 |  |  |  |  |  |  |     |          |   |
|---------------------------------------------------------------------------------|--|--|--|--|--|--|-----|----------|---|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING |  |  |  |  |  |  | 0   | 2        | 6 |
| SUB-TOTAL                                                                       |  |  |  |  |  |  | ZAR | 2,152.20 |   |
| VAT                                                                             |  |  |  |  |  |  | ZAR | 322.83   |   |
| TOTAL                                                                           |  |  |  |  |  |  | ZAR | 2,475.03 |   |

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

CUSTOMER:  
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 .....

PRINT NAME: .....  
SIGNATURE ..... DATE .....