

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/06/2025
at: 10:58:56

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

DELIVER TO:
BOXER SUPERSTORE - ELLIOTDALE
BOXER CENTRE, SHOP 6
93 MAIN ROAD
ELLIOTDALE
ECP/16170

Shipping Instructions:



1940810

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX001	143171	089	HS	2025222	AM	24/06/25	24/06/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	30	✓ 0	HS	421.74	12,652.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No: 024
GRV No: 17090924
Date Received: 30/06/25
Invoice No: 1940810
Claim No:
Truck Reg No: J.P. 134 CS
Drivers Name: S.P.F.E

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

0	30	0
SUB-TOTAL	ZAR	12,652.20
VAT	ZAR	1,897.83
TOTAL	ZAR	14,550.03

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
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood S/A

Date: 30/06/20

Invoice No.: 1940810

DELIVERY RECEIVED NOTE



Purchase Order No.: 143171

Branch: OSA

17090924

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 Cases	-	-	14550,03

Delivery received by:

Name: Corey

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: ATG 1342

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