

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 18/11/2025
at: 14:38:51

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:



1985441
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX001	145949	089	HS	2070285	AM	06/11/25	18/11/25	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	41	0	HS	421.74	17,291.34
BOXER SUPERSTORE (PTY) LTD CONTENTS NOT CHECKED Store:.....ELLIOTDALE Z Branch No:.....084 GRV No:.....#8 171988184 Date Received:.....24/11/25 Invoice No:.....19884441 Claim No:..... Truck Reg No:.....JTY 172 CC Drivers Name:.....T. B. S. J. P. H.							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	41	0
SUB-TOTAL				ZAR	17,291.34	
VAT				ZAR	2,593.70	
TOTAL				ZAR	19,885.04	

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

11 H53

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 19854411
Purchase Order No.: 1480349

Date: 24/11/23
Branch: 089

DELIVERY RECEIVED NOTE



17688189

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
41			1985,04

Delivery received by:

Name: Cine / NEPBLUE
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JIVT01EC