

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

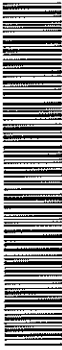
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2025
at: 10:39.04

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

DELIVER TO: BOXER SUPERLIQUORS - COFIMVABA 1
MARKET STREET
CHRIS HANI
COFIMVABA
ECP/23096/3034

Shipping Instructions:



1989983

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX034	355127	046	HS	2076626	AY	21/11/25	28/11/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750ML40	BELGRAVIA LONDON DRY GIN 750ML @ 40%	CS	25	✓ 0	HS	794.35	19,858.75
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store No: 1646 Branch No: 17369212 GRV No: 0811212025 Date Received: 1789983 Invoice No: 1789983 Cust No: 1789983 Track Reg No: 1789983 Cust Name: 1789983							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	25	0
CUSTOMER:				SUB-TOTAL		
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION				ZAR		
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.				19,858.75		
No responsibility accepted for goods signed for unchecked				VAT		
No goods may be returned unless prior arrangements are made in writing				ZAR		
Returns are subject to a 10% handling charge				TOTAL		
Commercial quality equipment is not to be used for lifting applications				ZAR		
PRINT NAME:				22,837.56		
SIGNATURE				DATE		

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

12:38
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: M. E. Wood
Invoice No.: 1789983
Purchase Order No.: 355127

DELIVERY RECEIVED NOTE

Date: 08.12.2025

Branch: 046



19369212

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	22 837.56

Delivery received by:

Name: Chuma

Signature: [Signature]

Vehicle Registration No.: 5N12863C

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