

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 MTHATHA 3
CORNER ELLIOT AND BRIDGE STREET
MTHATHA
ECP24448/3046/OF

Shipping Instructions:



1990048
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX038	355127	027	HS	2077205	AM	24/11/25	28/11/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750ML40	BELGRAVIA LONDON DRY GIN 750ML @ 40%	CS	25	✓ 0	HS	794.35	19,858.75
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: M49493 Branch: 276 GRV No: 17513685 Date Received: 08-12-25 Invoice No: 1990048 Claimed: HALEWOOD Truck Reg No: EHW 361 EC Driver's Name: Sipho							

SUB-TOTAL	ZAR	19,858.75
VAT	ZAR	2,978.81
TOTAL	ZAR	22,837.56

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

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 filling applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

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 filling applications

PRINT NAME:
SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 15/12/10

Supplier: 182 Wood

Invoice No.: 199835

Purchase Order No.: 20000



17513685

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			22237.96

Delivery received by:

Name: Mr. J. M. M. M.

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 182 Wood