

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/11/2025
at: 18:40:39

70846933
REPRINT

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

DELIVER TO: BOXER SUPERLIQUORS -
KWANOKUTHULA (476)
ERF 7210 CNR SKOSANA & SISHUBA
STREET
KWANOKUTHULA
PLETTENBERG BAY

Shipping Instructions:



1987690
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	16366	476	HF	2077335	GT	24/11/25	24/11/25	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HF	627.83	627.83
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HF	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	627.83	627.83

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BOXER KWANOKUTHULA
Branch No: 476
No: 187081075
Received: 27.11.25
Invoice No: 1987690
Claim No: 4778
Truck Reg No: H6S 755 FS
Drivers Name: KOO S

PRODUCT CODE	QTY TRUCK	DAMAGES	REASON
RSVODKAPAPPLE750ML	1	0	1 1/2 Extra Pack
DISTRIBUTION LIQUOR FURNISHERS GEORGE 13 03 0002013			

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 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:

SUB-TOTAL	ZAR	1,883.49
VAT	ZAR	282.51
TOTAL	ZAR	2,166.00



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Boxer Internal CCV No: 4770
Purchase Order No: 16366
Date Placed: 17/11/2025
Delivery Date: 23/11/2025 TO 2
Placed By:
CCV Date: 27/11/2025
Invoice Number: 1987690
Transaction Type: Tax Debit No
Transport Cost:
Reason Code: 6 Invoice Short L
Document No: 4764770

END OF REPORT

RECEIVED BY	Signature
Received By Name	
Branch Manager Signature	
Branch Manager Name	
Receiving Manager Signature	
Receiving Manager Name	

Abbotair Road
George Industria
George
6530



Abbotair Road
George Industria
George
6530

044 874 3246
Liquor Runner George
Jeremy@lrsa.co.za
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20451961 2025-12-01 14:56:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking Customer Name: BOXER SUPERLIQUORS KWAN

Brief Description of Credit: Principal Customer Code: BOX150

Doc. Date: 2025-11-24 Doc. Ref: H001987690 GRV: 5 Credit Type: Part Credit Invoice Amt: R 2166

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HR5VODKAPPL RED SQUARE VODKA PINEAPPLE 750ML @ 25 CS W6 Short / Cross Pickin 1

Total Number of Items to be credited on Document Ref: H001987690 (1 Product Type) 1

Authorized by: _____ [date]

BOXER SUPERSSTORESH(PTY) LTD

BOXER SUPERSSTORESH(PTY) LTD

P O BOX 370

WESTVILLE

3630

083 232 3178

WCP/044285

ERSF 7210 CNR SKOSANA & SISHUBA STREET

KWANOKUTHULA

PLETTENBERG BAY

SHORT PICKED

RSVODKAPAPPLE750ML.00-RED SQUARE VODKA PINEAPPLE 750ML627.83

627.83-

627.83-

94.17-

722.00-

TERMS : 30 Days

1.00-

Box150 16366 HF 80846933 GT 28/11/25 80214180

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



18705103

Branch: 476

Date: 27-11-25

Supplier: *Malwood*

Invoice No.: 1987690

Purchase Order No.: 16366

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
3 cases	6 units	4770	R2166.00

Delivery received by:

Name: *W. G. G. G.*

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *HBC 755FS*

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