

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

BRANCH CODE: 240129

REFERENCE: BOX024

VAT Reg No: 4590177624

PO BOX 2132

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 03/12/2025

at: 9:29:09

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:



1991076

Supplier Copy
Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	15958	476	HF	2067395	GT	30/10/25	28/11/25	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HF	360.87	3,608.70
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HF	627.83	627.83

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BOXER KWANOKUTHULA
Branch No: 476
GRV No: 18705192
Date Received: 4.12.25
Invoice No: 1991076
HBC 755 FS
K005

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

SUB-TOTAL	ZAR	4,236.53
VAT	ZAR	635.48
TOTAL	ZAR	4,872.01

VEHICLE REGISTRATION No: PRINT NAME: DATE

PRINT NAME: DATE

SIGNATURE

SIGNATURE

DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 8 7 0 5 1 9 2

Branch:

476

Date:

4.12.25

Supplier:

Halalco d

Invoice No.:

1991076

Purchase Order No.:

15958

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 Cases	—	R4872.01	

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

HC75fs

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