

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/06/2025
 at: 16:37.40

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:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	12872	476	HF	2019909	GT	03/06/25	03/06/25	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HF	324.78	324.78
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	4	0	HF	857.22	3,428.88

boxer kwanokuthula
 476
 16888604
 05-06-25
 1935980
 Pev 795RS
 Kevin

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 FG0002813

SUB-TOTAL	ZAR	3,753.66
VAT	ZAR	563.05
TOTAL	ZAR	4,316.71

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

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

PRINT NAME: DATE

SIGNATURE

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: DATE

SIGNATURE

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B0X010003

Delivery received by: Wesley
Name: Wesley
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: TRV 795 JS

Number of Items	5 (0823)	Shortages / Returns	-	Claim Number	-	Invoice Cost	R4316.71
-----------------	----------	---------------------	---	--------------	---	--------------	----------

Supplier: Halwood
 Invoice No.: 1435980
 Purchase Order No.: 12872
 Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE
 Date: 05-06-25
 Branch: 476
 16.42

BOXER SUPERSTORES (PTY) LTD