

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: BOX024
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 15:12.05

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:



1890972
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	8909	476	HF	1973016	GT	03/12/24	03/12/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	34	0	HF	400.00	13,600.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	35	0	HF	400.00	14,000.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HF	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HF	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HF	594.79	594.79
BELGRAVBLKBER750ML	BELGRAVIA BLACK	CS	10	0	HF	693.91	6,939.10
BELGLATGN750	BELGRAVIA PLATIN						8,087.00

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Hale wood

Invoice No.: 1890972

Purchase Order No.: 8909

DELIVERY RECEIVED NOTE



16396600

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
92 Cags			

Delivery received by:

Name: *[Signature]*
Signature: *[Signature]*

Supplier's Signature:

Vehicle Registration No.: *PV1909*

RS1 072.05

ZAR 44,410.47

ZAR 6,661.58

ZAR 51,072.05

PAYMENT TERMS STRICTLY C.O.D. UNLESS

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be
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 DATE

PRINT NAME:

SIGNATURE

DATE

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