

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 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: 02/05/2025
 at: 16:24:59

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
 PLETTERBERG BAY

Shipping Instructions:


 1928182
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	12263	476	HF	2011938	GT	02/05/25	02/05/25	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARDISE RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HF	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	6	0	HF	776.70	4,660.20
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	627.83	627.83
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HF	731.09	1,462.18
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HF	379.57	759.14

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

SUB-TOTAL	ZAR	8,591.96
VAT	ZAR	1,288.79
TOTAL	ZAR	9,880.75

HAL
 BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Boxer Kwanokuthula
 Branch No: 476
 GRV No: 17217231
 Date Recd: 06/05/25
 Invoice No: 1928182

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
 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

DRIVERS NAME: **DATE:**

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: **SIGNATURE**

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

Signature: _____
Name: _____
Delivery received by: _____
Supplier's Signature: _____
Vehicle Registration No.: _____

Number of Items	14 Cases	Shortages / Returns	
Invoice Cost	R9880.75	Claim Number	

Supplier: Wolmar
Invoice No.: 1928182
Purchase Order No.: 12263
Date: 06/05/15
Branch: u76
17217231

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07
1315

DELIVERY RECEIVED NOTE
I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE GOODS AND SERVICES