

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	14197	476	HF	2036787	GT	05/08/25	05/08/25	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HF	324.78	324.78
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HF	160.87	160.87
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HF	379.57	379.57

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer KwaNo
Branch No: 476
RV No: 17814126
Date Received: 07/08/25
Invoice No: 1951549
Claim No: 75555
Truck Reg No: H8C 75555

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	3	0
SUB-TOTAL		ZAR	865.22	
VAT		ZAR	129.79	
TOTAL		ZAR	995.01	

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:
SIGNATURE DATE

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
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PRINT NAME:
SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 7 8 1 4 1 2 6

Branch: 476

Date: 27/08/25

Supplier: H&K wood

Invoice No.: 1951549

Purchase Order No.: 14193

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	-	-	R 995.01

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.: HBCT55 FS

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