

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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 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: 07/01/2025
 at: 15:32:01

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:



1900410

**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	9696	476	HF	1982738	GT	07/01/25	07/01/25	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	4	0	HF	343.48	1,373.92
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HF	343.48	1,373.92
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HF	343.48	1,373.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HF	343.48	1,373.92
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	4	0	HF	343.48	1,373.92
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HF	380.00	3,800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HF	380.00	3,800.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HF	513.04	1,539.12
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HF	321.74	1,608.70
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HF	693.91	2,775.64
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	4	0	HF	360.00	1,440.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	7	0	HF	356.09	2,492.63

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		SUB-TOTAL	
0	63	ZAR	24,325.69
		ZAR	3,648.87
		ZAR	27,974.56

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

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
 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:

PRINT NAME:
 SIGNATURE:
 DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 09-01-28

12:39

Supplier: *Halwood*

Invoice No.: 1900410

Purchase Order No.: 9696

14228360

Branch: 426

Number of Items	Shorages / Returns	Claim Number	Invoice Cost
63 (cases)			R27 924.56

Delivery received by:

Name:

Supplier's Signature:

Vehicle Registration No.:

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