

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:



1916315
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	476/11141	476	HF	1999452	GT	10/03/25	10/03/25	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	4	0	HF	857.22	3,428.88

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: *Boxer kwanokuthula*
 Branch: *476*
 GRV No: *16808444*
 Date Recd: *13-03-25*
 Invoice: *1916315*

Truck Reg No: _____
 Client Reg No: _____

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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

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 uncheckered
 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

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 uncheckered
 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:

PRINT NAME: DATE:

SIGNATURE:

SUB-TOTAL	ZAR	3,428.88
VAT	ZAR	514.33
TOTAL	ZAR	3,943.21

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16808444

Branch: 476

Purchase Order No.: 1141

Invoice No.: 1416315

Supplier: Harwood

Date: 15-05-25

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 boxes	—	—	R3943.21

Delivery received by:

Name: *Mr. G. G. G.*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *[Signature]*

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