

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: BOX024

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

\*REPRINT\*

Printed on: 11/12/2024  
at: 16:18:54

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:



1894141  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX150   | 9076         | 476       | HF | 1976354 | GT  | 11/12/24 | 11/12/24 | 30 Days | GE | 4520103302   |

| Stock Code     | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|-------------------------------|------|-------|---------|----|------------|------------|
| CTPCGBS27524T  | CITWIST PINA COLADA NRB 275ML | 2    | 2     | 0       | HF | 343.48     | 686.96     |
| RSBLUE27524T   | RED SQ BLUE ICE NRB 275ML     | 2    | 2     | 0       | HF | 326.31     | 652.62     |
| RSRURPLE27524T | RED SQ PURPLE ICE NRB 275ML   | 2    | 2     | 0       | HF | 326.31     | 652.62     |
| BELGRAVIN750   | BELGRAVIA 750ML @ 43%         | 16   | 16    | 0       | HF | 809.74     | 12,955.84  |

Boxer Superstores (PTY) LTD  
CONTENTS NOT CHECKED  
Store: 16638524  
Branch No: 17/12/24  
GRV No: 1894141  
Date Received: 1894141  
Invoice No: 1894141  
Claim No: 1894141  
Truck Reg No: 1894141  
Drivers Name: 1894141

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 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

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
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VEHICLE REGISTRATION No: .....  
PRINT NAME: .....  
SIGNATURE: .....  
DATE: .....

PRINT NAME: .....  
SIGNATURE: .....  
DATE: .....

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 15,635.00 |
| VAT       | ZAR | 2,345.24  |
| TOTAL     | ZAR | 17,980.24 |

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BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

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| Stock Code      | Description                      | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------------|------|-------|---------|----|------------|------------|
| CTP/APGBS27524T | C/TWIST PEACH PARADISE NRB 275ML | CS   | 2     | 0       | HF | 343.48     | 686.96     |

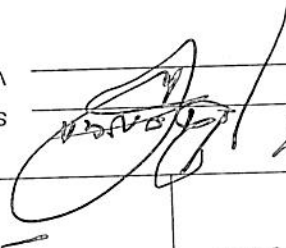
BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: *Boxer kwanokuthula*  
Branch No: *16638528*  
GRV No: *17/12/24*  
Date Received: *1894141*  
Invoice No: *1*  
Claim No: *HKP X 296. EC*  
Truck Reg No: *PAV187*

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

HALEWOOD

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

|                                                                                                             |              |                                                                                                             |                 |
|-------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------|-----------------|
| Supplier's Signature:  |              | Delivery received by:  |                 |
| Vehicle Registration No.: <u>HMV 896 EC</u>                                                                 |              | Name: <u>W. J. J. J.</u>                                                                                    |                 |
| Invoice Cost                                                                                                | Claim Number | Shortages / Returns                                                                                         | Number of Items |
| <u>R17 980.24</u>                                                                                           | <u>—</u>     | <u>—</u>                                                                                                    | <u>24 cases</u> |

Supplier: Halewood  
Invoice No.: 1894141  
Purchase Order No.: 9076  
Date: 17/12/24  
Branch: 426  
Reg. No. 1988/002548/07  
DELIVERY RECEIVED NOTE

BOXER SUPERSTORES (PTY) LTD

12130