

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

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:



1835976
Supplier Copy
Tax Invoice

Printed on: 31/05/2024
at: 6:50.01

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	4791	476	HF	1915188	GT	30/05/24	30/05/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HF	160.87	160.87
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HF	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HF	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HF	160.87	160.87

Store: *Halewood Kwanokuthula*
Branch No: *476*
GRV No: *1881923*
Date Received: *2024-05-30*
Invoice No: *1835976*
Claim No: *795*
Truck Reg No: *795*
Drivers Name: *LEWIS*

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 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
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
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VEHICLE REGISTRATION NO:
PRINT NAME:
SIGNATURE:
DATE:

PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	643.48
VAT	ZAR	96.52
TOTAL	ZAR	740.00

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

Signature: _____		Supplier's Signature: _____	
Name: _____		Vehicle Registration No.: <u>FXV 795 ZS</u>	
Delivery received by: <u>[Signature]</u>		Branch: <u>Islec Vhale</u>	
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Cases	—	—	R200,00

Supplier: <u>Habwood</u>	Invoice No.: <u>1535976</u>	Purchase Order No.: <u>4191</u>
DELIVERY RECEIVED NOTE		
Reg. No. 1988/002548/07		
1 5 8 8 1 9 2 3		
Date: <u>04/06/24</u>	Branch: <u>476</u>	

BOXER SUPERSTORES (PTY) LTD