

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: BOX024
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/02/2024
at: 15:38.04

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPSTORES 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:



1809281

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	JAB 33660	476	HF	1887384	GT	29/02/24	29/02/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	62	0	HF	707.84	43,886.30
RSVODKA750ML	RED SQ VODKA 750ML @ 43% BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Boxer Kwanokuthula Branch No: 476 GRV No: 15171355 Date Received: 05/03/24 Invoice No: 1809281 Claim No: Truck Reg No: Drivers Name:	CS	20	0	HF	691.72	13,834.43

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	82	0
SUB-TOTAL							ZAR	57,720.73	
VAT							ZAR	8,658.11	
TOTAL							ZAR	66,378.84	

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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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

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

Delivery received by: <u>[Signature]</u>		Name: <u>[Signature]</u>		Supplier's Signature: <u>[Signature]</u>		Vehicle Registration No.: <u>[Signature]</u>	
Number of Items		Shortages / Returns		Claim Number		Invoice Cost	
82						R66,328.84	

Supplier: Holwood

Invoice No.: 1809281

Purchase Order No.: 33660

DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

BOXER SUPERSTORES (PTY) LTD

Date: 05/03/24

Branch: 476

9:02