

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 04/06/2024
at: 16:42:50

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
PLETTERNBERG BAY

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1837186
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	4884	476	HF	1916232	GT	04/06/24	04/06/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	12	0	HF	400.00	4,800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HF	400.00	1,600.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	513.04	513.04

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Boxer benoni*
Branch No: *15881052*
GRV No: *26104124*
Date Received: *1837186*
Invoice No: *1837186*
Claim No: *1837186*
Truck Reg No: *1837186*

SUB-TOTAL	ZAR	6,913.04
VAT	ZAR	1,036.96
TOTAL	ZAR	7,950.00

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

CUSTOMER: *Boxer benoni*
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

PRINT NAME: *Boxer benoni* DATE: *04/06/24*
SIGNATURE: *Boxer benoni*

TRANSPORTATION: *Boxer benoni*
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

VEHICLE REGISTRATION NO: *1837186* PRINT NAME: *Boxer benoni* DATE: *04/06/24*
SIGNATURE: *Boxer benoni*



Signature: _____
Name: _____
Delivery received by: _____
Supplier's Signature: _____
Vehicle Registration No.: _____
Supplied by LITHO TECH KZN Tel: (031) 700 2577 REF: BOKX10003

Number of Items	17 Cases	Shortages / Returns	_____	Claim Number	_____	Invoice Cost	R7950.00
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Supplier: Halewood
Invoice No.: 1837186
Purchase Order No.: 4884
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE
Date: 06/06/24
Branch: 476
15881952
BOXER SUPERSTORES (PTY) LTD
1230