

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: 05/03/2024
at: 14:40.18

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:

1810554
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	3068	476	HF	1889043	GT	05/03/24	05/03/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	5	0	HF	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HF	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HF	343.48	1,373.92
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	16	0	HF	793.04	12,688.64
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HF	378.26	1,891.30
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	16	0	HF	793.04	12,688.64
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HF	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HF	400.00	8,000.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HF	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HF	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION	CS	2	0	HF	594.79	1,189.58
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 00023 3							

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Kwa-Nokuthula

Branch No: 476

GRV No: 1588/002

Date Received: 05-03-24

Invoice No: 1810554

Claim No: 662

Truck Reg No: 48C-753 FS

SUB-TOTAL	ZAR	51,646.04
VAT	ZAR	7,746.93
TOTAL	ZAR	59,392.97

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED. PAYMENT DUE DATE: 05/03/24

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

2440

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

07-08-24

Branch:

#76



15881002

Number of Items	(Shortages) Returns	Claim Number	Invoice Cost
97 Qty	211.99	662	R59 392.97

Delivery received by:

Name: Bongani

Supplier's Signature:

Vehicle Registration No.:

H/c 18875

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

Supplier:

LIACEMOOD

Invoice No.:

1810554

Purchase Order No.:

3068



REQUEST FOR CREDIT - CR20407508 2024-03-08 10:55:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking Customer Name: BOXER SUPERLIQUORS KWAN

Brief Description of Credit:

Principal Customer Code: BOX150

Doc. Date: 2024-03-05 Doc. Ref: H001810554 GRV: 15881002 Credit Type: Part Credit Invoice Amt: R 59393

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HR3VODKA750ML	RED SQ VODKA 750ML @ 43%	CS	W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001810554 (1 Product Type)

1

1

Authorized by: _____
[date]

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE
3630
083 232 3178
WCP/044285

BOX150 3068 HF 80821325 GT 11/03/24 80188916

RSVODKA750ML 1.00-RED SO VODKA 750ML @ 43% 793.04 793.04-
NO STOCK
H001810554

1.00-
793.04-
118.96-
912.00-
TERMS : 30 Days