

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
PLETTERBERG BAY

Shipping Instructions:



1813148
Supplier Copy
Tax Invoice

Printed on: 13/03/2024
at: 7:09.31

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	3233	476	HF	1891629	GT	12/03/24	12/03/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	6	0	HF	793.04	4,758.24
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Steph: 476
Branch No: 1888054
GRV No: 1403/24
Date Received: 18/3/24
Invoice No: 1813148
Claim No: 1813148
Truck Reg No: PZV 190PS
Drivers Name: Elden

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
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	4,758.24
VAT	ZAR	713.74
TOTAL	ZAR	5,471.98

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 14/03/24

Branch: 476



15881059

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases	—	—	R8471.98

Supplier: Halewood

Invoice No.: 1813148

Purchase Order No.: 3233

Delivery received by:

Name: *Wesley*

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *ETN 700 053*