OUTH

AFRICA **BENONI 1501 61 TORONTO STREET APEX EXTENSION 1**

VAT Reg No: 4590177624

TEL: +27 11 746 4200

BANKING DETAILS:

FAX: +27 11 422 5888 FIRST NATIONAL BANK

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: BOX024

Printed on:

12/11/2024

14:04.33

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

INVOICE TO:

WESTVILLE P O BOX 370

BOXER SUPERSTORES (PTY) LTD BOXER SUPERSTORES (PTY) LTD

BOXER SUPESTORES H/O

DELIVER TO:

ERF 7210 CNR SKOSANA & SISHUBA

STREET

PLETTERNBERG BAY KWANOKUTHULA KWANOKUTHULA (476)

Supplier Copy 1883726

Tax Invoice

BOX150 CUST ACC CUSTOMER REF STORE NO. BR 픆 1965607 OUR REF REP 9 ORD DATE 12/11/24 INV DATE 12/11/24 30 Days TERMS GA 4520103302 **CUST VAT NUM**

Stock Code	Description	Pack	Cases	Bottles	%	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	S	4	0	푺	513.04	2,052.16
	1 62 45 30 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ord B			<u> </u>	DISTRIBUTION R. RUNNERS (LT.) ACE REG 0000313	31

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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

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

0

0

SUB-TOTAL

ZAR

2,052.16

M

ZAR

307.82

TOTAL

2,359.98

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

CUSTOMER:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

Commercial quality equipment is not to be used for lifting applications No goods may be returned unless prior arrangements are made in writing

- 1/1/	BOXER SUPE	RSTORES (PTY	LTD	
Supplier: Tale VC	27/ 1	Y RECEIVED NOTE	Date: 14 [129	
Invoice No.: 1863 Purchase Order No.: 54	75 163	96306	Branch: 436	
Number of Items	Shortages / Returns	Claim Number	Invoice Cost	
4 (056)		1	R 2359,98	
Delivery received by: Name: Signature:	Supplier's Sign Vehicle Regist	ration No.:	Se 755 - 5 Diled by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003	
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