

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:



1847032

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	5622	476	HF	1927049	GT	10/07/24	10/07/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVING750	BELGRAVIA 750ML @ 43%	CS	18	0	HF	809.74	14,575.32
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HF	343.48	1,373.92
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HF	400.00	800.00
HALEWOOD							DISTRIBUTION LIQUOR TUNNERS GEORGE REG 0002613

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer Kwanokuthula
Branch: 476
GRV No: 1493649
Date Received: 16/07/24
Invoice No: 1847032
Claim No: 12079063
Track Reg No: 12079063
Drivers Name: 12079063

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	24	0
SUB-TOTAL							ZAR	16,749.24	
VAT							ZAR	2,512.39	
TOTAL							ZAR	19,261.63	

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

VEHICLE REGISTRATION NO: PRINT NAME: DATE:
SIGNATURE:

CUSTOMER:
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: DATE:
SIGNATURE:

BOXER SUPERSTORES (PTY) LTD 08:50

DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07



1 4 9 3 6 1 4 9

Branch:

476

Date:

16/07/24

Supplier:

Medunood

Invoice No.:

1847032

Purchase Order No.:

5622

Number of Items	24 units	Shortages / Returns	—	Claim Number	—	Invoice Cost	R19 261.63
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Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

[Signature]

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