

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

VAT Reg No: 4590177624

Printed on: 19/03/2024
at: 16:39.52

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:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	3347	476	HF	1893953	GT	19/03/24	19/03/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HF	326.31	326.31
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HF	310.48	3,104.80

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 476
Branch No: 15851135
GRV No: 21-03-24
Date Received: 18.15.41
Invoice No: 18.15.41
Claim No: 18.15.41
Truck Reg No: 18.15.41
Drivers Name: 18.15.41
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	11	0
SUB-TOTAL							ZAR	3,431.11	
VAT							ZAR	514.67	
TOTAL							ZAR	3,945.78	

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
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VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

PRINT NAME: DATE:
SIGNATURE:

BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07
 14:21

Supplier: Halewood
 Invoice No.: 1815410
 Purchase Order No.: 3347

DELIVERY RECEIVED NOTE
 15881155

Date: 21-03-24
 Branch: 476

Number of Items	11
Shortages / Returns	
Claim Number	
Invoice Cost	R 3 945,78

Delivery received by: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: [Signature]

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