

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 A/C NO: 62889748368  
VAT Reg No: 4590177624 BRANCH CODE: 240129  
REFERENCE: BOX024

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

Printed on: 23/02/2024  
at: 15:39:58

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:



1806898

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX150   | JAB 343659   | 476       | HF | 1885299 | GT  | 22/02/24 | 23/02/24 | 30 Days | GE | 4520103302   |

| Stock Code                                                                                                                                                                                                                                   | Description              | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------|-------|---------|----|------------|------------------------------------------------------|
| BELGRAVIN750                                                                                                                                                                                                                                 | BELGRAVIA 750ML @ 43%    | CS   | 20    | 0       | HF | 707.84     | 14,156.87                                            |
| RSVODKA750ML                                                                                                                                                                                                                                 | RED SQ VODKA 750ML @ 43% | CS   | 6     | 0       | HF | 691.72     | 4,150.33                                             |
| BOXER SUPERSTORES (PTY) LTD<br>CONTENTS NOT CHECKED<br>Store: Kwanokuthula<br>Branch No: 476<br>GRV No: 15127280<br>Date Received: 22-02-24<br>Invoice No: 1806898<br>Claim No: 795<br>Truck Reg No: FZV 795 FS<br>Drivers Name: D. K. M. E. |                          |      |       |         |    |            | DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813 |

|                                                                                 |  |  |  |  |  |  |     |           |   |
|---------------------------------------------------------------------------------|--|--|--|--|--|--|-----|-----------|---|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING |  |  |  |  |  |  | 0   | 26        | 0 |
| SUB-TOTAL                                                                       |  |  |  |  |  |  | ZAR | 18,307.20 |   |
| VAT                                                                             |  |  |  |  |  |  | ZAR | 2,746.08  |   |
| TOTAL                                                                           |  |  |  |  |  |  | ZAR | 21,053.28 |   |

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.  
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: .....  
SIGNATURE: ..... DATE: .....

PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

10:42

Supplier:

Halewood

**DELIVERY RECEIVED NOTE**

Date: 27-02-24

Invoice No.:

1806899



Purchase Order No.:

343659

15127280

Branch:

476

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 26 Cases        |                     |              | R 21 053,28  |

Delivery received by:

Name:

Dorwin

Supplier's Signature:

Signature:

Vehicle Registration No.:

2v 795

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