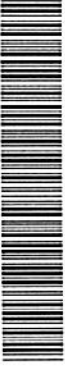


INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS -
KWANOKUTHULA (476)
ERF 7210 CNR SKOSANA & SISHUBA
STREET
KWANOKUTHULA
PLETTENBERG BAY

Shipping Instructions:



1842764
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	5334	476	HF	1922388	GT	25/06/24	25/06/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HF	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HF	400.00	4,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HF	513.04	1,026.08
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HF	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	594.79	594.79
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HF	809.74	2,429.22
HASENRACHE750ML	HASENRACHE 1 X 750ML	DEA	0	12	HF	191.30	2,295.60
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

Store: Kwanokuthula
Branch No: 476
GRV No: 15127981
Date Received: 24 June 2024
Invoice No: 1842764
Claim No: HBC 755 fs
Track Reg No: 1842764

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	27	12
SUB-TOTAL						ZAR 14,940.48
VAT						ZAR 2,241.07
TOTAL						ZAR 17,181.55

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:

Supplier: 1. d/c loco d
 Invoice No.: 1842764
 Purchase Order No.: 5334

Supplier's Signature: [Signature]
 Delivery received by: [Signature]
 Name: [Signature]
 Vehicle Registration No.: HC 7556
 Supplier's Signature: [Signature]
 Vehicle Registration No.: HC 7556
 Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2700	-	-	17181,55

Date: 27-06-24
 Branch: 476
 15:11

DELIVERY RECEIVED NOTE
 Reg. No. 1988/002548/07
 BOXER SUPERSTORES (PTY) LTD

15127981