



Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	917232727
TAX INVOICE		PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4520103302		TELEPHONE	
DELIVERY NO.	40380093		FAX	0448016920
SHIPMENT NO.	2156774		CUSTOMER NO.	854913
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	24933

DELIVER TO

Boxer Liquor Baden X381
Cnr Main & Martin Street
Mafikeng
2745
Mobile 0639137512
Telephone 0639137512

SOLD TO

Boxer Superstores (Pty) L
Boxer Liquor Baden X381
Cnr Main & Martin Street
Mafikeng
2745

SEE WEED IN	Crate Deposit	12 x 660m	4058358	Quantity:
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ORDER

[illegible]

Gross Weight: 3181 Kg

Total Units:	185 Cases	0 Pieces	0 Packs	70 Other
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Bottle Density Total: 0.00

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR737.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018670		DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085868							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
								16/10/2023

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

COMPANY REP./DRIVER
ZARVANI

2023

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

*Kloofnek Beverage***DELIVERY RECEIVED NOTE**

Date:

16/10/2023

Invoice No.:

917232727

Purchase Order No.:

*24933***15095990**

Branch:

Baden

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>235</i>	<i>—————</i>		<i>73699, 94</i>

Delivery received by:

Name:

THATO / JTC

Supplier's Signature:

ASUNDHICK DIBHAKI

Signature:

[Signature]

Vehicle Registration No.:

M52138 PS

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