## BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07

Supplier: _	HALENTOS	
	1000000	

Invoice No.: 1800

Purchase Order No.: 843659

**DELIVERY RECEIVED NOTE** 

Date: 20-02-24

Branch: Sefform

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50			35392-17

Delivery received by:

Supplier's Signature:

Vehicle Registration No.

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

## HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1 BENONI 1501

PO BOX 2132

**BENONI 1500** 

**SOUTH AFRICA** 

TEL: +27 11 746 4200 FAX: +27 11 422 5888

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

**REFERENCE: BOX024** 

Printed on: 12/02/2024

47.00

at:

17:26.49

INVOICE TO: BOXER SUPERSTORES (PTY) LTD

BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630 DELIVER TO: BOXER SUPERSTORES -

SCHOEMANSDAL (108) SHOP 0022

MATSAMO PLAZA R570

9-2-1-08769

SIGNATURE

**Shipping Instructions:** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1802736 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	JAB 343659	108	нw	1877422	NH	01/02/24	12/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BOXER SUPERSTORES CONTENTS NOT CHE Store: CHOS: Branch No. 108 GRV No. 18909115 Date Received: 20-0: Invoice No. 180273 Claim No: Truck Reg No. 174 65 Drivers Name: 746 65	(PTY) LTD ECKED	50	0	HW	707.84	35,392.17
PAYMENT TERMS STRICTLY	C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WR		50	0			

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
1/

VEHICLE REGISTRATION No.	
	/

-	ע
ICNATIBE	

G.71.	
29/02/24 DATE	

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

ZAR	35,392.17
ZAR	5,308.83
ZAR	40,701.00
	ZAR