

SOUTH AFRICA

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DIST

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Printed on: 04/10/2024
at: 11:40.25

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

BOXER SUPERLQUORS-HAZYVIEW
BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE ROAD
HAZYVIEW
MLA/000292

Shipping Instructions:



1871534
Supplier Copy
Tax Invoice

Stock Code	Description	Pack	Cases	Bottles	Wn	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	15	0	HW	260.87	3,913.05
<div> <div>HALEWOOD</div> <div> <div> <div>BOXER SUPERSTORES (PTY) LTD</div> <div>CONTENTS NOT CHECKED</div> </div> <div> <div>Store: 01422/V150</div> <div>Branch No: 52</div> <div>GRV No: 16417714</div> <div>Date Received: 03/10/24</div> <div>Invoice No: 1871834</div> <div>Claim No: 1</div> <div>Truck Reg No: 276 192 L</div> <div>Drivers Name: S. Afrane</div> </div> </div> </div>							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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 uncheckd.

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 other applications.

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 unattached

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 fitting applications

SIGNATURE

3,913.05

586.96

4,500.01

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

DELIVERY RECEIVED NOTE

Date: 07/10/24

Supplier: HALEWOOD

Invoice No.: 1871534

Purchase Order No.: 349258



16417714

Branch: HAZYVIEW

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	-	-	4500.01

Delivery received by: [Signature]
Name: Teley
Signature: [Signature]

Supplier's Signature: Suprise
Vehicle Registration No.: FTL 692 L

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