

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: halewood
Invoice No.: 1857821
Purchase Order No.: 129072

Date: 26/08/24
Branch: 146

DELIVERY RECEIVED NOTE



15530181

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	—	—	9277,52

Delivery received by:

Name: NIJONG SIBHE / M. NGAD
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JPG 134 ER

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/08/2024
at: 11:10.08

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

DELIVER TO: BOXER SUPERLIQUORS - MQANDULI
JUMBO CENTRE
1 A MAIN ROAD
MQANDULI
ECP/2330103046

Shipping Instructions:



1857821

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX052	146/129072	146	HS	1938397	AM	20/08/24	20/08/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HS	400.00	2,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HS	360.00	1,800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HS	360.00	1,800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HS	356.09	1,780.45

BOXER SUPERSTORES (PTY) LTD
MQANDULI

CONTENTS NOT CHECKED

GRV No: 15530181

Date Received: 26/08/24

Invoice No: 1857821

Truck Reg No: J.P.G. 134 E.C.

Claim No:

Drivers Name: Sana

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

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

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: 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:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	8,067.41
VAT	ZAR	1,210.11
TOTAL	ZAR	9,277.52