

15.47

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALWOOD

DELIVERY RECEIVED NOTE

Date:



Invoice No.: 1857837

Purchase Order No.: 78565

15938556

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
124	→	—	R8818,41

Delivery received by:

Name: AVES

Supplier's Signature: Sipho

Vehicle Registration No.: KFC 295 EC

Signature: [Signature]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd to 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: 11:31:38

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

DELIVER TO: BOXER SUPERLIQUORS - NGQELENI
MAIN ROAD
NGQELENI
ECP/22882

Shipping Instructions:



1857832

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX028	78865	230	HS	1938476	AM	20/08/24	20/08/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	7	0	HS	809.74	5,668.18
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	400.00	2,000.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: M. De Klerk
Branch No: 230
GRV No: 150385 SC
Date Received: 22/08/24
Invoice No: 1857832
Claim No: 1857832
Truck Reg No: K-79 235 EC
Drivers Name: S. P. S.

HALEWOOD

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	7,668.18
VAT	ZAR	1,150.23
TOTAL	ZAR	8,818.41