

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22-08-2024

Supplier: HALEWOOD SA

Invoice No.: 1858083



Purchase Order No.: 158934

14917914

Branch: Lady FRERS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	-	-	5009.50

Delivery received by:

Name: Michael

Supplier's Signature:

Vehicle Registration No.:

Signature:

Boxer MICHAEL
HP816EL

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

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

BRANCH CODE: 240129
REFERENCE: BOX024

Printed on: 20/08/2024
at: 14:43:58

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

DELIVER TO:
BOXER SUPERLIQUORS - CACADU (LADY
FRERE) (102)
15 INDWE STREET
CNR KUMKANI KAZI STREET
LADY FRERE
ECP/277663035

Shipping Instructions:



1858083
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX132	158954	102	HS	1938646	AY	20/08/24	20/08/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML RSPINECRUSH440ML	BELGRAVIA DRY LEMON CAN 440ML RED SQ PINE CRUSH 440ML BOXER SUPERSTORES (PTY) LTD LADY FRERE CONTENTS NOT CHECKED GRV NO: 149179114 Date Received: 23/08/2024 Invoice NO: 1858083 Truck Reg. NO: Hy 1616 EC Claim No: Drivers Name: Y. G.	CS CS	10 1	0 0	HS HS	400.00 356.09	4,000.00 356.09

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	11	0
SUB-TOTAL							ZAR	4,356.09	
VAT							ZAR	653.41	
TOTAL							ZAR	5,009.50	

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