

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: F. JEANWOOD
Invoice No.: 1860065
Purchase Order No.: 43366

DELIVERY RECEIVED NOTE



16634894

Date: 05/09/24
Branch: WROOD

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21	—	—	828.00

Delivery received by:

Name: James Mabile

Supplier's Signature: Daylan K

Signature: [Signature]

Vehicle Registration No.: KRG595EE

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

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: 28/08/2024
at: 12:07:19

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

DELIVER TO: BOXER SUPERLIQUORS - LIBODE
LIBODE
LIBODE MAIN STREET

ECP/253623250

Shipping Instructions:



1860065
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX049	43366	312	HS	1940938	AM	28/08/24	28/08/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HS	360.00	720.00
BOXER SUPSTORES (PTY) LTD CONTENTS NOT CHECKED Store: 312 Branch No: LIBODE GRV No: 18634894 Date Received: 05/08/24 Invoice No: 1860065 Claim No: KCPA 285 Ee Truck Reg No: Dayven Drivers Name: Dayven							

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	720.00
VAT	ZAR	108.00
TOTAL	ZAR	828.00