

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: 1640000Date: 28/05/24Invoice No.: 1861212Purchase Order No.: 58515**1 4 9 7 3 9 9 5**Branch: 776

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7			3090,00

Delivery received by:

Name: 1861212/1861212/1861212Supplier's Signature: Lunwa 9Signature: 1861212/1861212/1861212Vehicle Registration No.: JJV 683 EC

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

24002 60

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 110 Halewood South Africa
Company Registration Number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: BOX024
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/09/2024
at: 12:14:25

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

DELIVER TO: BOXER SUPERLIQUORS MTHATHA 3
CORNER ELLIOT AND BRIDGE STREET
MTHATHA
ECP24448/3046/OF

Shipping Instructions:

1861367
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX038	58045	027	HS	1941992	AM	02/09/24	02/09/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	400.00	2,000.00
HALEWOOD BOXER SUPERSTORES (PTY) LTD MTHATHA 3 CONTENTS NOT CHECKED GRV No 16109123 Date Received: 02/09/24 Invoice No 1861367 Truck Reg No 155-6836 Claim No Driver's Name Ungu							

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	2,686.96
VAT	ZAR	403.04
TOTAL	ZAR	3,090.00