

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002549/07

Supplier: Holwood

DELIVERY RECEIVED NOTE

Date:

Invoice No.: 1864329



Purchase Order No.: 29309

16030012

Branch:

230

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			2300,00

Delivery received by:

Name: Paul / Paul

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

5-11 64322

Supplied by LIMOTECH KZN Tel: (031) 700 2577 REF: 80X010003

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/09/2024

at: 13:23.23

DELIVER TO: BOXER SUPERLIQUORS - NGQELENI
MAIN ROAD

NGQELENI

ECP/22882

Shipping Instructions:



1864329
Supplier Copy
Tax Invoice

STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
230	HS	1945434	AM	11/09/24	11/09/24	30 Days	EL	4520103302

MON CAN 440ML	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CS	5	0	HS	400.00	2,000.00	

UPERSTORES (PTY) LTD
ENTS NOT CHECKED

Signature: [Signature]
230
6030012
19/09/24
864324
Signature: [Signature]
Michael

CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

tely notified.

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	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00