

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

09:22

Supplier: Halewood S.A.

Invoice No.: 1870908

Purchase Order No.: 11256

Date: 04/10/2024

Branch: Gillwell Mall

DELIVERY RECEIVED NOTE



1 6 2 9 5 2 8 6

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26 A	—	—	R17 860.46

Delivery received by:

Name: Mtshali Muvumba

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

HTX 5320

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 1995/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Printed on: 02/10/2024
at: 16:12.47

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

DELIVER TO: BOXER SUPERLIQUORS - GILLWELL (512)
C/O GILLWELL ROAD & FLEET STREET
EAST LONDON

ECP/230023026

Shipping Instructions:



1870908

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX160	11256	512	HS	1951714	MLH	02/10/24	02/10/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	12	✓ 0	HS	808.73	9,704.76
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	✓ 0	HS	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	✓ 0	HS	400.00	800.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	✓ 0	HS	513.04	1,026.08

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 uncheckered.
No goods may be returned after 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

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 uncheckered.
No goods may be returned after 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	15,530.84
VAT	ZAR	2,329.62
TOTAL	ZAR	17,860.46

SIGNATURE

DATE