

12.41
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MALEWOOD

DELIVERY RECEIVED NOTE

Date: 14/11/24

Invoice No.: 1881587



Purchase Order No.: 161063

1 6 5 5 2 6 4 6

Branch: LADY FRERE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
95	—	—	41 515.00

Delivery received by:

Name: Sekw

Aphiv

Supplier's Signature:

Sipha

Signature: Swanet

A

Vehicle Registration No.:

STU 1706C

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

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: 06/11/2024
at: 14:14.13

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:



1881587

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX132	161063	102	HS	1962720	AY	06/11/24	06/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HS	380.00	34,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HS	380.00	1,900.00

BOXER SUPERSTORES (PTY) LTD
LADY FRERE
CONTENTS NOT CHECKED
GRV NO: 16559646
Date Received: 14/11/2024
Invoice NO: 1881587
Truck Reg. NO: JIV 170FC
Claim No: _____
Drivers Name: S. P. P. D.

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 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	36,100.00
VAT	ZAR	5,415.00
TOTAL	ZAR	41,515.00