

04-35
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALLOWOOD

DELIVERY RECEIVED NOTE

Date: 11 Nov

Invoice No.: 1882181



Branch: 046

Purchase Order No.: 347787

16326582

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1301</u>	<u>—</u>	<u>—</u>	<u>87222,09</u>

Delivery received by:

Name: Sipho Maseko

Supplier's Signature: Sipho Maseko

Signature: [Signature]

Vehicle Registration No.: 51V1706C

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

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

DELIVER TO: BOXER SUPERLIQUORS - COFIMVABA 1
MARKET STREET
CHRIS HANI
COFIMVABA
ECP/23096/3034

Shipping Instructions:



1882181

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX034	347787	046	HS	1963760	AY	07/11/24	07/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HS	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HS	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HS	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HS	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HS	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HS	376.00	5,640.00
RSRELOAD24S	RED BOXER SUPERLIQUORS (PTY) LTD CONTENTS NOT CHECKED	CS	10	0	HS	260.87	2,608.70

Store: Cof 1
Branch No: 046
GRV No: 163226582
Date Received: 11/11/2024
Invoice No: 1882181
Claim No: 0171808

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	130	0
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 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 unchecked 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:		SUB-TOTAL ZAR 44,540.90 VAT ZAR 6,681.14 TOTAL ZAR 51,222.04		