

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

14.00

Supplier:

HALE WOOD

DELIVERY RECEIVED NOTE

Date:

12-11-2024

Invoice No.:

1882547



Purchase Order No.:

115998

15470019

Branch:

CENTANE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 ^	—	—	4801-53

Delivery received by:

Name:

NEZISW 9 / Jansen

Supplier's Signature:

Suptongo

Signature:

[Signature]

Vehicle Registration No.:

8W 470 BC

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

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

PO BOX 2132
BENONI 1500

VAT Reg No : 4590177624

BRANCH CODE: 240129
REFERENCE: BOX024

Printed on: 08/11/2024
at: 14:17.00

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - KENTANI (101)
R33 & R38 BELL ROAD
CENTANI
AMATOLE
ECP/25506/3023

Shipping Instructions:



1882547

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX072	115998	101	HS	1964348	MLH	08/11/24	08/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HS	360.00	1,800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HS	356.09	1,780.45

BOXER SUPERSTORES (PTY) LTD
BOXER CENTANI
CONTENTS NOT CHECKED
GRV No: 154 300 19
Date Received: 12-11-2024
Invoice No: 1882547
Truck Reg No: JTV 130 EC
Claim No: 5139806674
Driver's Name: SIVAMWOOD

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	4,175.24
VAT	ZAR	626.29
TOTAL	ZAR	4,801.53