

16:49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALEWOOD

DELIVERY RECEIVED NOTE

Date:

18-11-24

Invoice No.:

1882941



Purchase Order No.:

138658

13965145

Branch:

089

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
95			42279.98

Delivery received by:

Name:

Vuy / Asphit / S. N. N. N.

Supplier's Signature:

BRAN

Signature:

[Signature]

Vehicle Registration No.:

JW682ET

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2 Halewood South Africa
Company Registration number 1998/001887/37
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024

at: 11:50.04

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

DELIVER TO: BOXER SUPERSTORE - ELLIOTDALE
BOXER CENTRE, SHOP 6
93 MAIN ROAD
ELLIOTDALE
ECP/16170

Shipping Instructions:



1882941

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX001	089/138658	089	HS	1964603	AM	11/11/24	11/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML RSVODKA20012S	BELGRAVIA DRY LEMON CAN 440ML RED SQ VODKA 200ML @ 43%	CS	90	0	HS	380.00	34,200.00
					HS	513.04	2,565.20

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
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
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	36,765.20
VAT	ZAR	5,514.78
TOTAL	ZAR	42,279.98