

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood

DELIVERY RECEIVED NOTE

Date:

27/11/24

Invoice No.:

1886070



Purchase Order No.:

46794

1 5 3 8 2 7 5 5

Branch:

437

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>8 Cases</u>	<u> </u>	<u> </u>	<u>R3129,99</u>

Delivery received by

Name:

Zandi/Sundin

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

JPB 134 EC

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

HALEWOOD

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: 19/11/2024

at: 13:38.11

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

DELIVER TO: BOXER SUPERLIQUORS - QUMBU 2 (437)
MAIN ROAD
QUMBU

ECP/276533045

Shipping instructions:



1886070

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX130	46794	437	HS	1967836	AM	19/11/24	19/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML		1	0	HS	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML		1	0	HS	343.48	343.48
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML		2	0	HS	160.87	321.74
BELGRAVIN200	BELGRAVIA 200ML @ 43%		2	0	HS	513.04	1,026.08

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Qumbu o/s

Branch No: 437

GRV No: 1886070

Date Received: 21/11/24

Invoice No: 1886070

Claim No:

Truck Reg No: 134

Driver's Name: E.C.

HALEWOOD

Payment terms strictly C.O.D. unless credit terms have been arranged in writing

TRANSPORTATION:

EASE 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
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

ICL REGISTRATION No: PRINT NAME: DATE

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
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 2,721.74

VAT ZAR 408.25

TOTAL ZAR 3,129.99