

17H10
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD SA

DELIVERY RECEIVED NOTE

Date: 03/12/24

Invoice No.: 1888618



Purchase Order No.: 37558

1 6 2 1 1 9 8 8

Branch: PEDDIE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 ¹	—	—	9819.01

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HJP 816 CE

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 - PEDDIE (279)
CNR BRIDGE (R345) & VICTORIA STREET
PEDDIE
AMATOLE
ECP/25714/3027

Shipping Instructions:



1888618
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX056	279/37558	279	HS	1970445	VN	26/11/24	26/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HS	380.00	7,600.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: PEDDIE
Branch No: 279
GRV No: 16211988
Date Received: 03/12/24
Invoice No: 1888618
Halewood Reg No: HUP 816 EC
Drivers Name: LUNGA

SUB-TOTAL	ZAR	8,538.27
VAT	ZAR	1,280.74
TOTAL	ZAR	9,819.01

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: