

17:22
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HAWKWOODS
Invoice No.: 1888619
Purchase Order No.: 161664

DELIVERY RECEIVED NOTE



1 6 5 5 2 0 3 2

Date: 28/11/24
Branch: LAW FRENCH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16		-	10869.27

Delivery received by:

Name: Sakhi Supplier's Signature: TRISTAN
Signature: [Signature] Vehicle Registration No.: HYX 532 EC

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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: 26/11/2024
at: 15:37.15

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

DELIVER TO:
BOXER SUPERLIQUORS - CACADU (LADY
FRERE) (102)
15 INDWE STREET
CNR KUMKANI KAZI STREET
LADY FRERE
ECP/277663035

Shipping Instructions:



1888619

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX132	102/161664	102	HS	1970463	AY	26/11/24	26/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HS	809.74	8,097.40
GELSBLNDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HS	225.69	1,354.14

BOXER SUPERSTORES (PTY) LTD

LADY FRERE

CONTENTS NOT CHECKED

GRV NO: 16552032

Date Received: 28/11/2024

Invoice NO: 1888619

Truck Reg. NO: HX532EC

Claim No:

Drivers Name: P. TRISTAN

HALEWOOD

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 undamaged.
No goods may be returned unless the original invoice is presented.
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 undamaged.
No goods may be returned unless the original invoice is presented.
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	9,451.54
VAT	ZAR	1,417.73
TOTAL	ZAR	10,869.27