

Waver

12:24

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALFWOOD
Invoice No.: 188620
Purchase Order No.: 37629

DELIVERY RECEIVED NOTE



16635838

Date: 05.12.12

Branch: Qamash

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14			5790.05

Delivery received by:

Name: Sam Nkomo
Signature: [Signature]

Supplier's Signature:

TRISTAN

Vehicle Registration No.:

HX 532 EC

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

DELIVER TO: BOXER SUPERLIQUORS QUMBU (323)
CNR N2 & VLOK AVENUE
MAIN ROAD
QUMBU
ECP/261233045

Shipping Instructions:



1888620

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX068	37539	323	HS	1970503	AM	26/11/24	26/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML ✓	CS	1	✓	HS	343.48	343.48
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML ✓	CS	1	✓	HS	160.87	160.87
HBPINK24X200	HALL & BRAM PINK TONIC CAN 200ML ✓	CS	1	✓	HS	160.87	160.87
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML ✓	CS	10	✓	HS	356.09	3,560.90
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43% ✓	CS	1	✓	HS	808.70	808.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No: 323
GRV No: 16635836
Date Received: 1888620
Invoice No: 05
Claim No: 26-24
Truck Reg No: 5302
Drivers Name:

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

SUB-TOTAL	ZAR	5,034.82
VAT	ZAR	755.23
TOTAL	ZAR	5,790.05