

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Mak Wood**DELIVERY RECEIVED NOTE**Date: 02/12/2024Invoice No.: 1888937Purchase Order No.: 161081**1 6 3 2 2 5 7 0**Branch: Nkomo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>114</u>	<u>—</u>	<u>—</u>	<u>59.560.06</u>

Delivery received by: [Signature]Name: [Signature]Supplier's Signature: Sipho [Signature]Signature: [Signature]Vehicle Registration No.: STV 170 CC

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: 27/11/2024
at: 14:41.05

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

DELIVER TO: BOXER SUPERLIQUORS - ENGCOCO
(095)
CNR RF61 AND ELLIOT ROAD
ENGCOCO
ECP/27669/3036

Shipping Instructions:



1888937

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX128	161081	095	HS	1970769	AY	27/11/24	27/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HS	343.48	686.96
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HS	809.74	8,097.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HS	380.00	34,200.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	360.00	720.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HS	808.70	8,087.00

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
ENGCOCO STORE 95
CONTENTS NOT CHECKED
GRV No: 16302570
Date Received: 02/12/2024
Invoice No: 1888937
Truck Reg No: JTV 170EC
Claim No: SPTD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	51,791.36
VAT	ZAR	7,768.70
TOTAL	ZAR	59,560.06

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