

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 4 2 4 4 7 3

Supplier: H. Lewis
Invoice No.: 1893325
Purchase Order No.: 60115

Date: 17/12/24
Branch: 246

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
115			55900,29

Delivery received by: [Signature]
Name: [Signature]
Supplier's Signature: [Signature]
Signature: [Signature]
Vehicle Registration No.: HXR 667 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS MTHATHA 3
CORNER ELLIOT AND BRIDGE STREET
MTHATHA
ECP24448/3046/OF

Shipping Instructions:



1893925

Supplier Copy Tax Invoice

Printed on: 11/12/2024
at: 11:45:19

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX038	60115	027	HS	1976249	AM	11/12/24	11/12/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HS	326.31	6,526.20
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HS	400.00	8,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HS	326.31	6,526.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HS	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HS	400.00	8,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HS	693.91	3,469.55
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HS	808.70	8,087.00

HALEWOOD

CONTENTS NOT CHECKED
MTHATHA
CRV No
Date Received:
Invoice No
Truck Ref No
Claim No
Driver's 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	48,608.95
VAT	ZAR	7,291.34
TOTAL	ZAR	55,900.29