

76.45

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1894803
Purchase Order No.: 301230

DELIVERY RECEIVED NOTE

16411678

Date: 17/12/24
Branch: Q-Town

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>68</u>	<u>[Signature]</u>	<u>—</u>	<u>R25 976.26</u>

Delivery received by:
Name: SISEKO
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HYX5346

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
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: 12/12/2024
at: 15:32:51

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

DELIVER TO: BOXER SUPERLIQUORS - QUEENSTOWN
(018)
5 VICTORIA ROAD
QUEENSTOWN
ECP264713033

Shipping Instructions:



1894803
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX114	301230	018	HS	1976890	AY	12/12/24	12/12/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HS	400.00	1,600.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HS	326.31	978.93
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HS	400.00	16,000.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HS	487.39	487.39
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HS	693.91	2,081.73

HALEWOOD

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BOX114	301230	018	HS	1976890	AY	12/12/24	12/12/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HS	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	360.00	720.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Puweruweru*
Branch No: *018*
GRV No: *16411678*
Date Received: *17/12/24*
Invoice No: *1894803*
Claim No: *4590177624*
Truck Reg No: *HT25328*
Driver Name: *Michele*

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: DATE:

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: DATE:

SIGNATURE: DATE:

SUB-TOTAL ZAR 22,588.05

VAT ZAR 3,388.21

TOTAL ZAR 25,976.26