

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Handward
Invoice No.: 1894810
Purchase Order No.: 45650

Date: 27/1/2024
Branch: Uganda

DELIVERY RECEIVED NOTE



1 6 6 3 4 0 3 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 Cases	—	—	23200.10

Delivery received by:

Name: BENEDICT MUKUGA
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JKR999CE

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 1996/001887/07
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: 12/12/2024
at: 15:32:51

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

DELIVER TO: BOXER SUPERLIQUORS - LIBODE
LIBODE
LIBODE MAIN STREET
ECP/253623250

Shipping Instructions:



1894810

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX049	45680	312	HS	1977010	AM	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	10	0	HS	400.00	4,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% CONTENTS NOT CHECKED Store: Libode Branch No: 312 GRV No: 166.34031 Date Received: 27/11/2024 Invoice No: 18.9.810 Claim No: Truck Reg No: K5929 Drivers Name: HALEWOOD	CS	20	0	HS	808.70	16,174.00

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	20,174.00
VAT	ZAR	3,026.10
TOTAL	ZAR	23,200.10