

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Halewood

Invoice No.:

1895132

Date:

30/12/24

Purchase Order No.:

139349

Branch:

089



16923026

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	9300.05

Delivery received by:

Name:

Onke / Sanchez

Supplier's Signature:

O. Brian

Signature:

Vehicle Registration No.:

SV 6824

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

Printed on: 13/12/2024
at: 12:34,15

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

DELIVER TO: BOXER SUPERSTORE - ELLIOTDALE
BOXER CENTRE, SHOP 6
93 MAIN ROAD
ELLIOTDALE
ECP/16170

Shipping Instructions:



1895132

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX001	139348	089	HS	1977540	AM	13/12/24	13/12/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HS	808.70	8,087.00
HALEWOOD							
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: ELLIOTDALE Branch No: 16923026 GRV No: 3012124 Date Received: 1895132 Invoice No: 168266 Claim No: 3012124 Truck Reg No: 3012124 Drivers Name: BAIAN							

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	8,087.00
VAT	ZAR	1,213.05
TOTAL	ZAR	9,300.05