

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Helewood

Invoice No.: 1596527

Purchase Order No.: 349194

Date: 20/12/24

Branch: 089



16923025

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	1760.88

Delivery received by:

Name: One / Sanyo

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: SSV 6572

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: 18/12/2024
at: 17:01:55

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:



1896527

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX001	349194	089	HS	1970816	AM	27/11/24	18/12/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENACHEGFTBHAT750 ...	HASENACHE LIQUEUR 750ML GIFT WITH BUCKET HAT	CS	1	0	HS	1,531.20	1,531.20
HALEWOOD							
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: CHLOI DALE Branch No: 0854 GRV No: 16923023 Date Received: 30/12/24 Invoice No: 1596527 Claim No: 1 Truck Reg No: JH 168265 Driver's Name: B. R. N. N.							

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	1,531.20
VAT	ZAR	229.68
TOTAL	ZAR	1,760.88