

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood Date: 23/01/2015
Invoice No.: 1900689 Branch: U. Bode
Purchase Order No.: 46592

DELIVERY RECEIVED NOTE



16424312

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7c	—		4438,02

Delivery received by:

Name: Beauty Mubika / Crown

Supplier's Signature: Baylan J

Signature: [Signature] Vehicle Registration No.: J KFR295EC

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 TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

Printed on: 08/01/2025
 at: 15:03.02

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:



1900689
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX049	312/46392	312	HS	1983320	AM	08/01/25	08/01/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HS	782.61	2,347.83
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HS	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HS	160.87	160.87
RSVODKAPAPPLE750ML	RED SQ VODKAPINEAPPLE 750ML @ 25%	CS	2	0	HS	594.79	1,189.58

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Libode
 Branch No: 512
 GRV No: 16424312
 Date Received: 23-01-25
 Invoice No: 1900689
 Claim No: K864950
 Driver's Name: Daylon

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	7	0
SUB-TOTAL	ZAR			3,859.15
VAT	ZAR			578.87
TOTAL	ZAR			4,438.02

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: