

13:22

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Malewood
 Invoice No.: 1901739
 Purchase Order No.: 1654

Date: 16/01/25
 Branch: Nonesi

DELIVERY RECEIVED NOTE



16830131

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
04	-	-	1609.01

Delivery received by:

Name: Chumani
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JR23196E

24600

17/01

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
at: 13:48:16

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

DELIVER TO:
BOXER LIQUORS - NONESI (558)
SHOP 3 NONESI MALL SHOPPING
CENTRE
CNR KOMANI & BELL STREET
KOMANI
ECP/2126603013


1901739
**Supplier Copy
Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX171	558/1654	558	HS	1984412	AY	13/01/25	13/01/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HS	356.09	712.18

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Nonesi
 Branch No: 558
 GRV No: 16830131
 Date Received: 16/01/25
 Invoice No: 1901739
 Claim No: —
 Truck Reg No: JZC 819 EC
 Drivers Name: Janga

SUB-TOTAL	ZAR	1,399.14
VAT	ZAR	209.87
TOTAL	ZAR	1,609.01

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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:

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:

HALEWOOD