

Liquor
14/11/20
Holewood
Date: 30/1/20
Branch: 487

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE
16237599

Supplier: Holewood
Invoice No.: 19022569
Purchase Order No.: 49385

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50 Cases			R21850,00

Delivery received by: [Signature]
Name: ZASHI SILE / MANS
Supplier's Signature: [Signature]
Signature: [Signature]
Vehicle Registration No.: KFA295E

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

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: 20/01/2025
 at: 14:46:26

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

DELIVER TO:
 BOXE SUPERLIQUORS - QUMBU 2 (437)
 MAIN ROAD
 QUMBU
 ECP/276533045

Shipping Instructions:



1903569

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX130	49385	437	HS	1986201	AM	20/01/25	20/01/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	4	HS	380.00	3,800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	4	HS	380.00	15,200.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Qumby 01
 Branch No: 437
 GRV No: 16237599
 Date Received: 20/01/25
 Invoice No: 1903569
 Claim No:
 Truck Reg No: KFA 2902
 Drivers Name: Valon

HALEWOOD

SUB-TOTAL	ZAR	19,000.00
VAT	ZAR	2,850.00
TOTAL	ZAR	21,850.00

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: