

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Holewood
Invoice No.: 1904079
Purchase Order No.: 1798

Date: 23/01/25
Branch: 558

DELIVERY RECEIVED NOTE



16245208

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14			11,008.01

Delivery received by:

Name: Luyena Simons

Supplier's Signature: [Signature]

Vehicle Registration No.: HYX 532 EC

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 TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

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

VAT Reg No : 4590177624
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/01/2025
 at: 10:28.44

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


 1904029
**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	1798	558	HS	1986675	AY	21/01/25	21/01/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HS	782.61	7,826.10
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HS	513.04	1,026.08
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	360.00	720.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Nonesi mall*
 Branch No: *558*
 GRV No: *16245208*
 Date Received: *23/01/25*
 Invoice No: *1904029*
 Claim No: *HALEWOOD*
 Truck Reg No: *HXA 582 EC*
 Drivers Name: *TRISTAN*

SUB-TOTAL	ZAR	9,572.18
VAT	ZAR	1,435.83
TOTAL	ZAR	11,008.01

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 ^ 14

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