

Liluvor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 30/01/25
Branch: Amu842

DELIVERY RECEIVED NOTE



16237704

Supplier: HARDWOOD &
Invoice No.: FD5896
Purchase Order No.: 38983

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13			1529.01

Delivery received by: [Signature]
 Name: [Signature] Supplier's Signature: [Signature]
 Signature: [Signature] Vehicle Registration No.: KR215FC

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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

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

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

DELIVER TO:
 BOXER SUPERLIQUORS QUMBU (323)
 CNR N2 & VLOK AVENUE
 MAIN ROAD
 QUMBU
 ECP/261233045

Shipping Instructions:



1905876

**Supplier Copy
 Tax Invoice**

Printed on: 28/01/2025
 at: 12:56:19

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX068	38983	323	HS	1988799	AM	28/01/25	28/01/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HS	360.00	360.00
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HS	808.70	808.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
 Branch No:
 GRV No:
 Date Received:
 Invoice No:
 Claim No:
 Truck Reg No:
 Drivers Name:

HAL

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

SUB-TOTAL	ZAR	1,329.57
VAT	ZAR	199.44
TOTAL	ZAR	1,529.01

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

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

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME:
 SIGNATURE:
 DATE: