

10:28

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 06/02/28

Supplier: Malewood

DELIVERY RECEIVED NOTE



Invoice No.: 190777-6

16245365

Purchase Order No.: 2104

Branch: Nonesi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
03 A	—	—	2475.03

Delivery received by:

Name: Chumani / kws

Supplier's Signature: Jung M

Signature: [Signature]

Vehicle Registration No.: SP9 134 B

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

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: 03/02/2025
at: 15:33.00

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


1907776
**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	558/2104	558	HS	1990658	AY	03/02/25	03/02/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HS	238.70	1,432.20
CTPWATERMELON40ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HS	360.00	720.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: No.nesi!
Branch No: 558
GRV No: 16245365
Date Received: 06/02/25
Invoice No: 1907776
Claim No: _____
Truck Reg No: JPS 134 EC
Drivers Name: Lungu

SUB-TOTAL	ZAR	2,152.20
VAT	ZAR	322.83
TOTAL	ZAR	2,475.03

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
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
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: