

15:40

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1917800
Purchase Order No.: 331841

DELIVERY RECEIVED NOTE

Date: 24/03/25
Branch: 027



16824710

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8			4103,74

Delivery received by:
Name: Bongse / SIMG Supplier's Signature: Sipho
Signature: [Signature] Vehicle Registration No.: 14P 816E

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 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368

VAT Reg No : 4590177624 BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/03/2025
at: 15:08.50

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

DELIVER TO: BOXER SUPER LIQUOR - MTHATHA
GOSS COMPLEX
ERF 15952, SHOP 5
BRIDGE STREET
MTHATHA
ECP/1507

Shipping Instructions:



1917800

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX002	331841	027	HS	2001094	AM	14/03/25	14/03/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HS	400.65	2,003.25
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HS	521.74	1,565.22

BOXER SUPERSTORES (PTY) LTD
MTHATA 1
CONTENTS NOT CHECKED
GRV No: 1922477
Date Received: 14/03/25
Invoice No: 1922477
Truck Reg No: 1922477
Claim No: 1922477
Drivers: SIP

HALEWOOD

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

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

SUB-TOTAL	ZAR	3,568.47
VAT	ZAR	535.27
TOTAL	ZAR	4,103.74

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE