

15:40

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood

DELIVERY RECEIVED NOTE

Date:

24/03/25

Invoice No.:

1918036



Purchase Order No.:

331851

1 6 8 2 4 7 1 1

Branch:

027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9			5669,02

Delivery received by:

Name:

George Ginyu

Supplier's Signature:

Sipho

Signature:

Ginyu

Vehicle Registration No.:

HYP 816E

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

Printed on: 17/03/2025
at: 13:16:39

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:



1918036

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX002	331851	027	HS	2001197	AM	17/03/25	17/03/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	2	0	HS	160.87	321.74
HBPIKNT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	2	0	HS	160.87	321.74
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	5	0	HS	857.22	4,286.10

BOXER SUPERSTORES (PTY) LTD
ATA 1
CONTENTS NOT CHECKED
GRV No: 15874421
Date Received: 17/03/25
Invoice No: 9189325
Truck Reg No: H918160C
Claim No: SPCD

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

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:
SIGNATURE DATE

SUB-TOTAL	ZAR	4,929.58
VAT	ZAR	739.44
TOTAL	ZAR	5,669.02