

14/16
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: HALLOWOOD SA.
Invoice No.: 1918544
Purchase Order No.: 39692

DELIVERY RECEIVED NOTE



1 6 9 1 5 1 6 6

Date: 28/03/28
Branch: REDDI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	185.00

Delivery received by:

Name: Nompoti M. Mokoena

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HYP 816 EC

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: 18/03/2025
at: 13:27:50

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

DELIVER TO: BOXER SUPERLIQUORS - PEDDIE (279)
CNR BRIDGE (R345) & VICTORIA STREET
PEDDIE
AMATOLE
ECP/25714/3027

Shipping Instructions:



1918544

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX056	39692	279	HS	2001765	VN	18/03/25	18/03/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: PEDDIE Branch No: 279 GRV No: 16915166 Date Received: 25/03/25 Invoice No: 1918544 Claim No: 1 Truck Reg No: HYP 816 EC Drivers Name: STEPHEN BUCHA							

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	160.87
VAT	ZAR	24.13
TOTAL	ZAR	185.00