

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

11448

Supplier: HALEWOOD**DELIVERY RECEIVED NOTE**Date: 24/03/25Invoice No.: 1918546Purchase Order No.: 135423**17026204**Branch: 146

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	—	—	555,00

Delivery received by:

Name: Wongco / HandiSupplier's Signature: WongcoSignature: [Signature]Vehicle Registration No.: JDG 154 GC

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

BRANCH CODE: 240129
REFERENCE: BOX024

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 - MQANDULI
JUMBO CENTRE
1 A MAIN ROAD
MQANDULI
ECP/2330103046

Shipping Instructions:



1918546

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX052	135423	146	HS	2001789	AM	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	3	0	HS	160.87	482.61

BOXER SUPERSTORES (PTY) LTD
MQANDULI
CONTENTS NOT CHECKED
GTV No: 170 26 204
Date Received: 24/03/25
Invoice No: 191 85 46
Truck Reg No: JPG 134 EC
Claim No: WOLKE
Driver's Name: WOLKE

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

VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE: DATE:

PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	482.61
VAT	ZAR	72.39
TOTAL	ZAR	555.00