

13H21

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD

DELIVERY RECEIVED NOTE

Date: 29/04/28

Invoice No.: 1925898



Branch: 089

Purchase Order No.: 141858

1 6 9 2 3 9 3 7

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7		-	4836.03

Delivery received by:

Signature: Onke

Supplier's Signature: Daylan

Signature: CA

Vehicle Registration No.: KFG295CL

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: 22/04/2025
 at: 10:32.27

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

DELIVER TO: BOXER SUPERSTORE - ELLIOTDALE
 BOXER CENTRE, SHOP 6
 93 MAIN ROAD
 ELLIOTDALE
 ECP/16170

Shipping Instructions:



1925898
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX001	141858	089	HS	2009642	AM	22/04/25	22/04/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	✓ 0	HS	776.70	3,883.50
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	2	✓ 0	HS	160.87	321.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: ELLIOTDALE 2
 Branch No: 089
 GRV No: 16923927
 Date Received: 29/04/25
 Invoice No: 1925898
 Claim No: _____
 Truck Reg No: KFC 295 CC
 Drivers Name: DAYLIV

HALEWOOD

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

SUB-TOTAL	ZAR	4,205.24
VAT	ZAR	630.79
TOTAL	ZAR	4,836.03

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: DATE:
 SIGNATURE:

PRINT NAME: DATE:
 SIGNATURE: