

13,18

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 06/05/2018

Branch: Edmore



17076113

Supplier: Holewood
Invoice No.: 192796
Purchase Order No.: 304798

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	-	-	17440.02

Delivery received by: [Signature]
 Name: Isaac Sigshale/Phule Supplier's Signature: TRISTAN [Signature]
 Signature: [Signature] Vehicle Registration No.: VTV 683 EC

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/091887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

Printed on: 30/04/2025
 at: 18:31:13

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

DELIVER TO:
 BOXER SUPERLIQUORS - QUEENSTOWN
 (018)
 5 VICTORIA ROAD
 QUEENSTOWN
 ECP264713033

Shipping Instructions:



1927965
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX114	304798	018	HS	2005085	AY	01/04/25	30/04/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	4	0	HS	379.57	1,518.28
<p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <i>Queenstown</i> Branch No: <i>018</i> GRV No: <i>17076113</i> Date Received: <i>04-05-2025</i> Invoice No: <i>1927965</i> Claim No: <i>1</i> Truck Reg No: <i>33NB8345</i> Drivers Name: <i>TRIPARA</i></p>							

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: DATE:

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: DATE:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,518.28
VAT	ZAR	227.74
TOTAL	ZAR	1,746.02

25095 0103