

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

10h02

Supplier: MALWOOD S.A.

## DELIVERY RECEIVED NOTE

Date: 08/08/2025

Invoice No.: 1951005



Purchase Order No.: 19247

1 8 6 5 5 2 4 9

Branch: Gillwald Mall

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	-	-	R746,99

Delivery received by:

Name: Munyelwa

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 522 81900

# 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: 04/08/2025  
 at: 15:49:25

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

**DELIVER TO:**  
 BOXER SUPERLIQUORS - GILLWELL (512)  
 C/O GILLWELL ROAD & FLEET STREET  
 EAST LONDON  
 ECP/230023026

Shipping Instructions:



1951005  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX160	19247	512	HS	2036524	MLH	04/08/25	04/08/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HS	324.78	649.56

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED

Store: Gillwell mall  
 Branch No: 512  
 GRV No: 18055049  
 Date Received: 04/08/2025  
 Invoice No: 1951005  
 Claim No: [blank]  
 Truck Reg No: 322 819 CC  
 Drivers Name: SANE

**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  
 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  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: .....  
 SIGNATURE: .....  
 DATE: .....

<b>SUB-TOTAL</b>	ZAR	649.56
<b>VAT</b>	ZAR	97.43
<b>TOTAL</b>	ZAR	746.99

1108

25/99