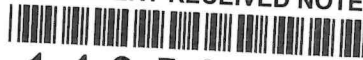


*CiQuor*  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



**14959077**

Supplier: Halewood

Invoice No.: 1805323

Purchase Order No.: 125408

Date: 21-02-24

Branch: 1742 Jico

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 15              | —                   | —            | 5826-30      |

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Suprise

Vehicle Registration No.: FTW 4512

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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No: 4590177624

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/02/2024  
at: 10:56:01

## INVOICE TO:

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

## DELIVER TO:

BOXER SUPERLIQUORS-HAZYVIEW  
BLUE HAZE CENTRE  
CNR MAIN & KRUGERGATE ROAD  
HAZYVIEW  
MLA/000292

## Shipping Instructions:



1805323

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX040   | 225408       | 059       | HW | 1884004 | CL  | 20/02/24 | 20/02/24 | 30 Days | NP | 4520103302   |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| RSRED27524T     | RED SQ RED ICE NRB 275ML      | CS   | 15    | 0       | HW | 343.48     | 1,717.40   |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML   | CS   | 15    | 0       | HW | 343.48     | 1,717.40   |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS   | 15    | 0       | HW | 326.31     | 1,631.55   |

Sup 1882

7440 4511

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: 4192/VOLICW

Branch No: 59

GRV No: 14959077

Date Received: 21-02-24

Invoice No: 1805323

Claim No: 1

Truck Reg No: 7440 4511

Drivers Name: Supma

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 and not checked.  
No responsibility accepted for goods signed for and not checked.  
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 and not checked.  
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

5,066.35

VAT

ZAR

759.95

TOTAL

ZAR

5,826.30