

131140
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HANWOOD SA

DELIVERY RECEIVED NOTE

Date: 10/09/24

Invoice No.: 1862053



Branch: PEDDIE

Purchase Order No.: 36027

15309130

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43 ¹	—	—	31509,00

Delivery received by:

Name: Thandwa

Supplier's Signature: Siphe

Signature: [Signature]

Vehicle Registration No.: HYP816CE

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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

DELIVER TO: BOXER SUPERLIQUORS - PEDDIE (279)
CNR BRIDGE (R345) & VICTORIA STREET
PEDDIE
AMATOLE
ECP/25714/3027

Shipping Instructions:



1862053

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX056	36027	279	HS	1942659	VN	04/09/24	04/09/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HS	809.74	16,194.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HS	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	400.00	2,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HS	400.00	2,000.00
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.79
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HS	252.17	1,513.02
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HS	693.91	1,387.82

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: PEDDIE
Branch No: 279
CRV No: 15309130
Date Received: 19/09/24
Invoice No: 1862053
Credit Ref: HYP 816 EC
Check Ref No: 1862053
Invoice Amount: 34115

HALEWOOD

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

DELIVER TO: BOXER SUPERLIQUORS - PEDDIE (279)
CNR BRIDGE (R345) & VICTORIA STREET
PEDDIE
AMATOLE
ECP/25714/3027

Shipping Instructions:



1862053
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX056	36027	279	HS	1942659	VN	04/09/24	04/09/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	400.00	800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HS	395.65	791.30

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
PEDDIE
Store: 279
Branch No: 15309130
GRV No: 10/09/24
Date Received: 1862053
Invoice No: 1862053
Claim No: 1862053
Business Name: HALEWOOD SOUTH AFRICA

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:
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:
SIGNATURE DATE

SUB-TOTAL	ZAR	27,399.13
VAT	ZAR	4,109.87
TOTAL	ZAR	31,509.00