

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIE HALEWOOD DELIVERY RECEIVED NOTE
Invoice No.: 1863721
Purchase Order No.: 159323Date: 16/09/2024

1 4 8 1 2 1 5 1

Branch: 095

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1331	—	—	R77 030,99

Delivery received by:

Name: Thys / Lumsden
Signature: [Signature]Supplier's Signature: XOLANI / [Signature]Vehicle Registration No.: H7X S32 EC

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 Regd at on number 1996-00188757
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: 10/09/2024
at: 15:27:33

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

DELIVER TO: BOXER SUPERLIQUORS - ENGCOCO
(095)
CNR RF61 AND ELLIOT ROAD
ENGCOCO
ECP/27669/3036

Shipping Instructions:



1863921
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX128	159323	095	HS	1944648	AY	10/09/24	10/09/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HS	809.74	24,292.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HS	400.00	36,000.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HS	252.17	1,513.02
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HS	400.00	1,200.00

ENCLOSURES (PTY) LTD
ENCLOSURE STORE 95
CONTENTS NOT CHECKED
GRV No: 14812152
Date Received: 10/09/2024
Invoice No: 1863921
VAT Reg No: 4590177624
Claim No: 1863921
Driver Name: XE 1A71

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	5	0	HS	400.00	2,000.00
RSPINECRUSH 440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HS	395.65	1,978.25
HALEWOOD							
GRV No: Date Received: Invoice No: Truck Reg No: Claim No: Drivers Name:							

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	66,983.47
VAT	ZAR	10,047.52
TOTAL	ZAR	77,030.99