

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

12480

Supplier: Halewood SA**DELIVERY RECEIVED NOTE**Date: 07/11/2004Invoice No.: 1880905Purchase Order No.: 46314

1 5 3 8 2 5 8 7

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
93 Units	—		R 79 113.13

Delivery received by:

Name: Sine | KyleSupplier's Signature: DaylanSignature: SN | [Signature]Vehicle Registration No.: KFG 29566

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 116 Halewood South Africa
Company Registration number 1995/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

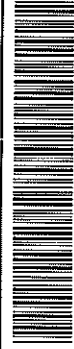
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - QUMBU 2 (437)
MAIN ROAD
QUMBU
ECP/276533045

Shipping Instructions:



1880905

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX130	46314	437	HS	1962397	AM	05/11/24	05/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	40	0	HS	782.61	31,304.40
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HS	809.74	32,389.60
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HS	513.04	1,539.12
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HS	356.09	3,560.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Qumbu 1
Branch No: 437
GRV No: 1880905
Date Received: 07/11/2004
Invoice No: 1880905
Claim No: KFE 285.66
Truck Reg No: D47100

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		93	0
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		SUB-TOTAL	ZAR 68,794.02
VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE: DATE:		VAT	ZAR 10,319.11
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		TOTAL	ZAR 79,113.13