

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hallewood**DELIVERY RECEIVED NOTE**Date: 28/11/2024Invoice No.: 1886858Purchase Order No.: 349082**1 6 4 1 1 3 9 5**Branch: Nonesi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
161		—	97,556.28

Delivery received by:

Name: ChumaniSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: SPG13466

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: 20/11/2024
at: 15:45:54

INVOICE TO: BOXER SUPERSTORES (PTY) LTD

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

DELIVER TO:

BOXER LIQUORS - NONESI (558)
SHOP 3 NONESI MALL SHOPPING
CENTRE
CNR KOMANI & BELL STREET
KOMANI
ECP/2126603013

Shipping Instructions:



1886858

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX171	349082	558	HS	1968799	AY	20/11/24	20/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HS	380.00	5,700.00
W/POGUES1X750	POGUES 750ML @ 43%	EA	0	6	HS	238.70	1,432.20
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HS	160.87	160.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HS	513.04	1,026.08
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	2	0	HS	804.35	1,608.70
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HS	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HS	594.79	1,189.58
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HS	594.79	1,189.58
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HS	225.69	1,354.14
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HS	321.74	6,434.80
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HS	513.04	2,565.20
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HS	693.91	3,469.55
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	42	HS	191.30	8,034.60
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HS	360.00	1,800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HS	356.09	1,780.45
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HS	808.70	8,087.00

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Company Registration number 1998/001887/07
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APEX EXTENSION 1
BENONI 1501

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REFERENCE: BOX024

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BOX171	349082	558	HS	1968799	AY	20/11/24	20/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HS	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HS	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HS	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HS	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HS	359.35	3,593.50
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HS	809.74	12,146.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HS	380.00	15,200.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nonesi
Branch No: 558
GRV No: 16411395
Date Received: 28/11/2024
Invoice No: 1886858
Claim No: 349082
Truck Reg No: 349082
Drivers Name: Welcome

HALEWOOD

21864
2011

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0

161

54

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
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR

84,831.53

VAT

ZAR

12,724.75

TOTAL

ZAR

97,556.28