

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1894808
Purchase Order No.: 87548

Date: 17-12-24
Branch: 206

DELIVERY RECEIVED NOTE



1 6 3 6 4 8 0 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 + 30 units	—		22151-86

Delivery received by:

Name: Robert Dugals
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JAR 286362

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
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: 12/12/2024
at: 15:32:51

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

DELIVER TO: BOXER SUPERLIQUOR - WILLOWVALE
MAIN ROAD
WILLOWVALE
EASTERN CAPE
ECP/21807

Shipping Instructions:



1894808
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX020	87548	206	HS	1976962	AM	12/12/24	12/12/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HS	782.61	782.61
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HS	809.74	8,097.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HS	400.00	4,000.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HS	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HS	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HS	160.87	321.74
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	30	HS	191.30	5,739.00

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No:
Data Received:
Invoice No:
Truck Reg No:
Claim No:
Signers Name: 25/12/24 30/12/24

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: 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	SUB-TOTAL ZAR 19,262.49 VAT ZAR 2,889.37 TOTAL ZAR 22,151.86