

Supplier: Atlowood Date: 31/12/2024
Invoice No.: 1898058 Branch: Greenstone
Purchase Order No.: 301696

DELIVERY RECEIVED NOTE

16266846

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	-	-	R15 6955

Delivery received by: [Signature] Supplier's Signature: [Signature]
Name: USEKO Vehicle Registration No.: 3TN1702C
Signature: [Signature]

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

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

DELIVER TO:
BOXER SUPERLIQUORS - QUEENSTOWN
(018)
5 VICTORIA ROAD
QUEENSTOWN
ECP264713033

Shipping Instructions:

Printed on: 24/12/2024
at: 13:56.21



1898058

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX114	301696	018	HS	1980282	AY	24/12/24	24/12/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HS	326.31	978.93
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HS	326.31	978.93
BELGRAVINGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HS	809.74	8,097.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HS	400.00	1,600.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	4	0	HS	360.00	1,440.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.

Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	13,095.26
VAT	ZAR	1,964.29
TOTAL	ZAR	15,059.55