

13143

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD SA.

Date: 07/01/25

Invoice No.: 1898081



Purchase Order No.: 38113

16915928

Branch: LEADERS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27	-	-	15691.37

Delivery received by: Danauy Igando

Name: Danauy Igando Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: JIV 682 EC

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
PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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

DELIVER TO: BOXER SUPERLIQUORS - PEDDIE (279)
CNR BRIDGE (R345) & VICTORIA STREET
PEDDIE
AMATOLE
ECP/25714/3027

Shipping Instructions:

1898081
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX056	279/38113	279	HS	1980340	VN	24/12/24	24/12/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HS	326.31	652.62
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HS	809.74	8,097.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HS	326.31	3,263.10
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HS	326.31	1,631.55

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: PEDDIE
Branch No: 27915928
GRV No: 16710125
Date Received: 18/10/25
Invoice No: 1898081
Claim No: JTV 6825C
Truck Reg No: BRIAN

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	27	0
SUB-TOTAL		ZAR	13,644.67	
VAT		ZAR	2,046.70	
TOTAL		ZAR	15,691.37	

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE