

12:30

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

## DELIVERY RECEIVED NOTE

Date: 09/01/25

Invoice No.: 1849291



Purchase Order No.: 162722

16282099

Branch: lady arere

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	-	-	14,36020

Delivery received by:

Name: Sekhi / Khuliso / Aphine

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JTV 1709C

# 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: 02/01/2025  
at: 15:28.46

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

DELIVER TO:  
BOXER SUPERLIQUORS - CACADU (LADY  
FRERE) (102)  
15 INDWE STREET  
CNR KUMKANIKAZI STREET  
LADY FRERE  
ECP/277663035

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX132	162722	102	HS	1981464	AY	02/01/25	02/01/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HS	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HS	782.61	782.61
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HS	809.74	2,429.22

BOXER SUPERSTORES (PTY) LTD  
LADY FRERE

CONTENTS NOT CHECKED

60000: 16282099

received 29-01-25

Invoice NO: 182129125

Track Reg. NO: JTL 12000

Claim No:

Drivers Name: Syabang

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1298/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: BOX024

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025  
at: 15:28.46

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

DELIVER TO: BOXER SUPERLIQUORS - CACADU (LADY FRERE) (102)  
15 INDWE STREET  
CNR KUMKANIKAZI STREET  
LADY FRERE  
ECP/277663035

Shipping Instructions:



1899291

## Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX132	162722	102	HS	1981464	AY	02/01/25	02/01/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	400.00	400.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	3	0	HS	594.79	1,784.37
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	3	0	HS	594.79	1,784.37
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	3	0	HS	594.79	1,784.37
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HS	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HS	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HS	356.09	1,068.27

# HALEWOOD

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  
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  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

SUB-TOTAL	ZAR	12,487.13
VAT	ZAR	1,873.07
TOTAL	ZAR	14,360.20

VEHICLE REGISTRATION No: ..... PRINT NAME: ..... DATE: .....

PRINT NAME: .....  
Truck Reg. No: .....  
Claim No: .....  
Drivers Name: .....

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE