

14428

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hawenwood SA.
Invoice No.: 19003921
Purchase Order No.: 38388

Date: 16/01/25
Branch: Peddie

DELIVERY RECEIVED NOTE



16915617

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27	-	-	14804,01

Delivery received by:

Name: Benita / Virginia
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: BTW 1706C

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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: 07/01/2025
at: 15:28.17

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:



1900392
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX056	38388	279	HS	1982924	VN	07/01/25	07/01/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.48

BOXER SUPERLIQUORS (PTY) LTD
CUST REF: 1900392
Store: PEDDIE
Want's No: 279
Date: 16/01/25
1900392
JTV 170 EC
SIPHO

HALEWOOD

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BOX056	38388	279	HS	1982924	VN	07/01/25	07/01/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HS	782.61	1,565.22
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	380.00	760.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	380.00	1,900.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GiN 750ML @ 30%	CS	4	0	HS	693.91	2,775.64
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HS	360.00	1,800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	4	0	HS	356.09	1,424.36
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HS	808.70	1,617.40

SUB-TOTAL	ZAR	12,873.06
VAT	ZAR	1,930.95
TOTAL	ZAR	14,804.01

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:
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
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

PRINT NAME:
SIGNATURE DATE