

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Mole wood 94
Invoice No.: BO4031
Purchase Order No.: 162272

Date: 27/01/2025
Branch: Mkoko

DELIVERY RECEIVED NOTE

16781613

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
49	—	—	26.212-75

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: DFZ6281E

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Mole wood 94
Invoice No.: BO4031
Purchase Order No.: 162272

Date: 27/01/2025
Branch: Mkoko

DELIVERY RECEIVED NOTE

16781615

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
49	—	—	686-86

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: DFZ6281E

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

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: 21/01/2025
 at: 10:28:44

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

DELIVER TO: BOXER SUPERLIQUORS - ENGCOCO
 (095)
 CNR RF61 AND ELLIOT ROAD
 ENGCOCO
 ECP/27669/3036

Shipping Instructions:

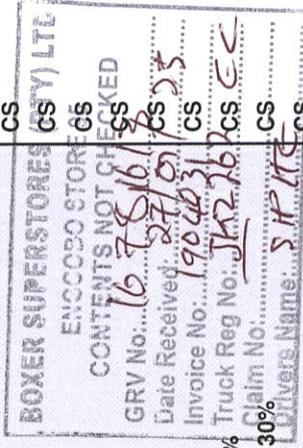


1904031

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX128	162272	095	HS	1986702	AY	21/01/25	21/01/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE 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
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	^ 1	0	HS	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	^ 6	0	HS	782.61	4,695.66
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	^ 1	0	HS	359.35	359.35
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	^ 15	0	HS	380.00	5,700.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	^ 10	0	HS	380.00	3,800.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	^ 1	0	HS	594.79	594.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	^ 6	0	HS	693.91	4,163.46
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	^ 1	0	HS	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	^ 1	0	HS	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	^ 1	0	HS	356.09	356.09



HALEWOOD

SUB-TOTAL	ZAR	22,793.71
VAT	ZAR	3,419.04
TOTAL	ZAR	26,212.75

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

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

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

VAT Reg No : 4590177624
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/01/2025
 at: 10:28.44

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

DELIVER TO: BOXER SUPERLIQUORS - ENGCOCO
 (095)
 CNR RF61 AND ELLIOT ROAD
 ENGCOCO
 ECP/27669/3036

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX128	162272	095	HS	1986702	AY	21/01/25	21/01/25	30 Days	EL	4520103302
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HS	343.48	686.96			
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HS	343.48	686.96			

BOXER SUPERSTORES (PTY) LTD
 ENGCOCO STORE 05
 CONTENTS NOT CHECKED
 GRV No: 16751615
 Date Received: 27/01/2025
 Invoice No: 1904031
 Truck Reg No: JKH 2625
 Claim No: JKH 2625 EC
 Drivers Name: SIPHE

HALEWOOD