

13:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

Date: 06/03/25

DELIVERY RECEIVED NOTE

Invoice No.: 1913092



Purchase Order No.: 164173

Branch: hardy drive

16784275

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	9,880.02

Delivery received by:

Name: Selwa Supplier's Signature: Silpho

Signature: SWANET Vehicle Registration No.: 5POT 1345E

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: 25/02/2025
at: 14:40.46

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 KUMKANI KAZI STREET
LADY FRERE
ECP/277663035

Shipping Instructions:



1913092

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX132	164173	102	HS	1995983	AY	25/02/25	25/02/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HS	776.70	3,883.50
BELGINDLE440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HS	400.65	4,006.50
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87

BOXER SUPERSTORES (PTY) LTD

LADY FRERE

CONTENTS NOT CHECKED

GRV NO: 16784275

Date Received: 06/03/25

Invoice NO: 1913092

Truck Reg. NO: JPO11341EC

Claim No: _____

Drivers Name: Sphe

HALEWOOD

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BOXER SUPERSTORES (PTY) LTD
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BOX132	164173	102	HS	1995983	AY	25/02/25	25/02/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57

BOXER SUPERSTORES (PTY) LTD
LADY FRERE
CONTENTS NOT CHECKED
GRV NO:
Date Received:
Invoice NO:
Truck Reg. NO:
Claim No:
Drivers Name:

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
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

SUB-TOTAL	ZAR	8,591.31
VAT	ZAR	1,288.71
TOTAL	ZAR	9,880.02