

15:40

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1918042  
Purchase Order No.: 331903

## DELIVERY RECEIVED NOTE



16824709

Date: 24/03/25  
Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21			12927,69

Delivery received by:

Name: [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HYP 816EC

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

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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/03/2025  
at: 13:16:39

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

DELIVER TO: BOXER SUPER LIQUOR - MTHATHA  
GOSS COMPLEX  
ERF 15952, SHOP 5  
BRIDGE STREET  
MTHATHA  
ECP/1507

Shipping Instructions:



1918042

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX002	027/331903	027	HS	2001446	AM	17/03/25	17/03/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

**BOXER SUPERSTORES (PTY) LTD**  
MTHATA 1  
CONTENTS NOT CHECKED

GRV No: .....  
Date Received: 15/03/2025  
Invoice No: 1918042  
Truck Reg No: HT18898  
Claim No: .....  
Drivers Name: Siphiso

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/001887/07  
 www.halewood.co.za

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 BENONI 1501

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 ERF 15952, SHOP 5  
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 ECP/1507

Shipping Instructions:



1918042

## Supplier Copy Tax Invoice

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BOX002	027/331903	027	HS	2001446	AM	17/03/25	17/03/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HS	400.65	801.30
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3	0	HS	400.65	1,201.95
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
HBPINK24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
CPTINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	5	0	HS	379.57	1,897.85
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	8	0	HS	857.22	6,857.76

**BOXER SUPERSTORES (PTY) LTD**  
 DATA 1  
 CONTENTS NOT CHECKED  
 GRV No: .....  
 Date Received: .....  
 Invoice No: .....  
 Truck Reg No: .....  
 Claim No: .....  
 Drivers Name: Siphiso

# HALEWOOD

<b>SUB-TOTAL</b>	ZAR	11,241.47
<b>VAT</b>	ZAR	1,686.22
<b>TOTAL</b>	ZAR	12,927.69

**PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING**

**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: .....

**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: .....