

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

11:39

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 27.03.25

Invoice No.: 1918795



Purchase Order No.: 40091

1 7 1 8 6 3 8 4

Branch: Qumbuz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	785.00

Delivery received by:

Name: Sibuyilelo

Supplier's Signature: Daylan

Signature: [Signature]

Vehicle Registration No.: RFG 29500

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

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

DELIVER TO: BOXER SUPERLIQUORS QUMBU (323)
CNR N2 & VLOK AVENUE
MAIN ROAD
QUMBU
ECP/261233045

Shipping Instructions:



1918795

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX068	40091	323	HS	2002148	AM	19/03/25	19/03/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Qumbu 2
Branch No: 323
GRV No:
Date Received: 27.03.2025
Invoice No: 1918795
Claim No:
Truck Reg No: KFG 295 EC
Drivers Name: Deylan

HALEWOOD

INVOICE TO: BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
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BOX068	40091	323	HS	2002148	AM	19/03/25	19/03/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200 BELGRAVINGIN200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0% BELGRAVIA 200ML @ 43%	CS CS	1 1	✓ ✓	0 HS 0 HS	160.87 521.74	160.87 521.74

BOXER SUPERSTORES (PTY) LTD
COMMENTS NOT CHECKED
Store: Qumbu 2
Branch No: 323
GRV No: 17186384
Date Received: 27.03.2025
Invoice No: 1918795
Claim No: 1918795
Truck Reg No: KFC 255 EC
Drivers Name: Danyan

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 2 0

SUB-TOTAL	ZAR	682.61
VAT	ZAR	102.39
TOTAL	ZAR	785.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.