

Liquor

BOXER SUPERSTORES (PTY) LTD

13415

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 18/04/25

Invoice No.: 1921433



Purchase Order No.: 51770

1 7 1 8 1 8 4 2

Branch: 437

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases			R 2 408,61

Delivery received by:

Name: Condri Smit

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 21CF 295 EC

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

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

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

DELIVER TO:
 BOXER SUPERLIQUORS - QUMBU 2 (437)
 MAIN ROAD
 QUMBU
 ECP276533045

Shipping Instructions:



1921433

Supplier Copy Tax Invoice

Printed on: 31/03/2025
 at: 18:07:10

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX130	51770	437	HS	2004864	AM	31/03/25	31/03/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HS	380.00	380.00
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HS	857.22	1,714.44

BOXER SUPERSTORES (PTY) LTD
 (CONTENTS NOT CHECKED)
 Store: Qumbu 01
 Branch No: 437
 GRV No: 17181842
 Date Recd: 10/04/25
 Invoice No: 1921433
 Claim No: JRF 2750
 Truck Reg No: Kamb 2750

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 undetected
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
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 Returns are subject to a 10% handling charge
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SUB-TOTAL	ZAR	2,094.44
VAT	ZAR	314.17
TOTAL	ZAR	2,408.61

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME:
 SIGNATURE:
 DATE: