

16:22 ✓

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

Invoice No.: 1924206

Purchase Order No.: 332429

DELIVERY RECEIVED NOTE

Date: 22/04/25



1 6 3 3 2 4 6 7

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	370,00

Delivery received by:

Name: Baron / Simon

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 3511 683 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/04/2025
 at: 13:05.55

INVOICE TO: BOXER SUPSTORES 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


 1924206
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX002	332429	027	HS	2007904	AM	11/04/25	11/04/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	0	HS	160.87	321.74

BOXER SUPERSTORES (PTY) LTD
 MTHATHA 1
 CONTENTS CHECKED
 GRV No: 19372467
 Date Recd: 11/04/25
 Invoice No: 19372467
 Truck Reg No: 25146882
 Claim No: 19372467
 Drivers Name: [Signature]

BOXER SUPERSTORES (PTY) LTD
 MTHATHA 1
 CONTENTS CHECKED
 GRV No: 19372467
 Date Recd: 11/04/25
 Invoice No: 19372467
 Truck Reg No: 25146882
 Claim No: 19372467
 Drivers Name: [Signature]

HALEWOOD

SUB-TOTAL	ZAR	321.74
VAT	ZAR	48.26
TOTAL	ZAR	370.00

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

0 2 0

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: DATE

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: DATE

SIGNATURE: DATE