

Ugour

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

12:17

Supplier: Helewood

**DELIVERY RECEIVED NOTE**

Date: 24.04.2025

Invoice No.: 1924913



Purchase Order No.: 40734

**17186741**

Branch: Qumbur

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	4885.23

Delivery received by:

Name: Sino / Gwalele / Ndlovu

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: AKG 295 EC

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

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No : 4590177624

A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: BOX024

Printed on: 15/04/2025  
at: 12:56.07

**INVOICE TO:** BOXER SUPSTORES 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:



1924913  
**Supplier Copy  
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX068	40734	323	HS	2008802	AM	15/04/25	15/04/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HS	360.87	721.74
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HS	360.87	721.74
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	7	0	HS	400.65	2,804.55

**HALEWOOD**  
 BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: *QumBU*  
 Branch No: *323*  
 CAV No: *17186741*  
 Date Received: *24.04.2025*  
 Invoice No: *1924913*  
 Claim No: *1924913*

<b>SUB-TOTAL</b>	ZAR	4,248.03
<b>VAT</b>	ZAR	637.20
<b>TOTAL</b>	ZAR	4,885.23

**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 .....