

10:20

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Helewood  
Invoice No.: 1926120  
Purchase Order No.: 4029

**DELIVERY RECEIVED NOTE**



1 6 8 3 0 4 6 3

Date: 24/04/2025  
Branch: Novesi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43		—	R15 823.24

Delivery received by:

Name: [Signature] Supplier's Signature: [Signature]  
Signature: [Signature] Vehicle Registration No.: HYD 816 JC

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/001687/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2025  
 at: 16:09:31

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

DELIVER TO: BOXER LIQUORS - NONESI (558)  
 SHOP 3 NONESI MALL SHOPPING  
 CENTRE  
 CNR KOMANI & BELL STREET  
 KOMANI  
 ECP/2126603013

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX171	4029	558	HS	2010039	AY	22/04/25	22/04/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HS	360.87	360.87
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HS	342.83	1,714.15
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	30	HS	246.52	7,395.60
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	521.74	521.74
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HS	627.83	1,255.66
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	2	0	HS	627.83	1,255.66
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HS	627.83	1,255.66

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Nonesi  
 Branch No: 558  
 GRV No: 16830463  
 Date Received: 24/04/25  
 Invoice No: 1926120

<b>PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING</b>		0	13	30
<b>SUB-TOTAL</b>	ZAR			13,759.34
<b>VAT</b>	ZAR			2,063.90
<b>TOTAL</b>	ZAR			15,823.24

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: Truck Reg No: NYP 8118 C  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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 Returns are subject to a 10% handling charge  
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VEHICLE REGISTRATION No: .....  
 PRINT NAME: .....  
 SIGNATURE: .....  
 DATE: .....