

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hale Wood

DELIVERY RECEIVED NOTE

Date: 29/04/25

Invoice No.: 1926705



Purchase Order No.: 70245

1 6 8 5 2 3 6 5

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5 Cases</u>	<u>-</u>	<u>-</u>	<u>4015.49</u>

Delivery received by:

Name: [Signature] Loyiso

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: OPG154100

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1996/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 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: 24/04/2025
 at: 15:52.45

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

DELIVER TO: BOXER SUPERLIQUOR - WILLOWVALE
 MAIN ROAD
 WILLOWVALE
 EASTERN CAPE
 ECP/21807


 1926705
**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
BOX020	90245	206	HS	2010619	AM	24/04/25	24/04/25	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
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0 ✓	6	HS	246.52	1,479.12
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1 ✓	0	HS	627.83	627.83
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2 ✓	0	HS	322.17	644.34
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1 ✓	0	HS	379.57	379.57

BOXER SUPERSTORES (PTY) LTD
 WILLOWVALE
 CONTENTS NOT CHECKED
 GRV No: 16082302
 Date Received: 24/04/25
 Invoice No: 1926705
 Truck Reg No: 2010619
 Claim No: 1926705
 Drivers Name: S. PHE

HALEWOOD

SUB-TOTAL	ZAR	3,491.73
VAT	ZAR	523.76
TOTAL	ZAR	4,015.49

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 5 6

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:

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: