

Liquor 11.32

**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Date: 08.05.2008

DELIVERY RECEIVED NOTE

Branch: Dombasz



17186907

Supplier: APPROVED  
Invoice No.: 1929035  
Purchase Order No.: A1207

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	←	—	2417.99

Delivery received by: Noko Sibille  
Name: APPROVED Supplier's Signature: Baylan  
Signature: [Signature] Vehicle Registration No.: JKE699302

# HALEWOOD

SOUTH AFRICA

Halewood Distillers and South Africa (Pty) Ltd, 100 The Industrial Estate, Airedale  
 Company Regd at the Registrar of Companies 1992/001087/001  
 www.halewood.com

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: 06/05/2025  
 at: 16:50.00

**INVOICE TO:**  
 BOXER SUPERSTORES 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

  
 1929035  
**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
BOX068	41207	323	HS	2012848	AM	06/05/25	06/05/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	3	0	HS	400.65	1,201.95
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HS	400.65	400.65
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HS	339.13	339.13

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Qumbu 12  
 Branch No: 523  
 GRV No: 17186907  
 Date Received: 08.05.2025  
 Invoice No: 1929035  
 Claim No: KFC DAF 2  
**HALEWOOD**

**PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS**

<b>SUB-TOTAL</b>	ZAR	2,102.60
<b>VAT</b>	ZAR	315.39
<b>TOTAL</b>	ZAR	2,417.99

**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

PRINT NAME: ..... DATE: .....  
 SIGNATURE: ..... DATE: .....

**PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION**  
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PRINT NAME: ..... DATE: .....  
 SIGNATURE: ..... DATE: .....

Customer: .....  
 Drivers Name: DAF 2  
 Drivers No: 6