

8140  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1930469  
Purchase Order No.: 306145

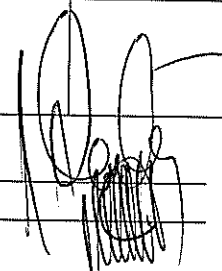
**DELIVERY RECEIVED NOTE**

Date: 20/05/2025



17076284

Branch: GROUWEN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
91		—	81863,33

Delivery received by:

Name: Joyce

Signature: 

Supplier's Signature: TRISTAN

Vehicle Registration No.: TTX539 EC

# HALEWOOD

SOUTH AFRICA

Incorporated in the Republic of South Africa (PTY) Ltd 10 Haleswood Street, Africa  
 Company Registration Number 1995/021887/07  
 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: 4520177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/05/2025  
 at: 15:29:11

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

**DELIVER TO:**  
 BOXER SUPERLIQUORS - QUEENSTOWN  
 (018)  
 5 VICTORIA ROAD  
 QUEENSTOWN  
 ECP264713033

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX114	306145	018	HS	2014502	AY	12/05/25	12/05/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	40	0	HS	776.70	31,068.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	11	0	HS	400.00	400.00
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	50	0	HS	794.35	39,717.50

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: .....  
 Branch No: 018  
 GRV No: 14076284  
 Date Received: 25/05/2025  
 Invoice No: 1930469  
 Claim No: .....  
 Truck Reg No: HX 8292168  
 Drivers Name: IRISAN

WOOD

<b>PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING</b>		0	91	0
<b>SUB-TOTAL</b>	ZAR	71,185.50		
<b>VAT</b>	ZAR	10,577.83		
<b>TOTAL</b>	ZAR	81,863.33		

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