

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood

**DELIVERY RECEIVED NOTE**

Date: 19-05-25

Invoice No.: 1930892



Purchase Order No.: 137085

17231372

Branch: 14L

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>21</u>	<u>—————</u>		<u>R13564,87</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: TRISTAN [Signature]

Signature: [Signature]

Vehicle Registration No.: JJV 683 FC

# 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

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: 13/05/2025  
 at: 14:27.21

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

**DELIVER TO:** BOXER SUPERLIQUORS - MQANDULI  
 JUMBO CENTRE  
 1 A MAIN ROAD  
 MQANDULI  
 ECP/2330103046

  
 1930892  
**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
BOX052	137085	146	HS	2014710	AM	13/05/25	13/05/25	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	10	0	HS	400.65	4,006.50
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HS	400.65	4,006.50
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HS	339.13	339.13
HASENFRACHE750ML	HASENFRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	18	HS	191.30	3,443.40

BOXER SUPERSTORES (PTY) LTD  
 MQANDULI  
 CONTENTS NOT CHECKED  
 GTV No: 17231372  
 Date Received: 19/05/25  
 Invoice No: 1930892  
 Truck Reg No: J5V6836C  
 Claim No: -  
 Drivers Name: Trister

HALEWOOD

<b>PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING</b>		0	21	18
<b>SUB-TOTAL</b>	ZAR			11,795.53
<b>VAT</b>	ZAR			1,769.34
<b>TOTAL</b>	ZAR			13,564.87

**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 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 .....