

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1931282  
Purchase Order No.: 90700

**DELIVERY RECEIVED NOTE**

Date: 20-05-25



**16852580**

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28 Boxes			R22124,08

Delivery received by:

Name: [Signature] [Signature]

Supplier's Signature: DAYLAN [Signature]

Signature: [Signature] [Signature] Vehicle Registration No.: KEG 295GL

# 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  
 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 : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/05/2025  
 at: 15:35:32

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

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX020	90700	206	HS	2015080	AM	14/05/25	14/05/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	✓	0	342.83	342.83
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	20	✓	0	794.35	15,887.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	✓	0	731.09	731.09
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	✓	0	379.57	759.14
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	4	✓	0	379.57	1,518.28

BOXER SUPERSTORES (PTY) LTD  
 WILLOWVALE  
 CONTENTS NOT CHECKED  
 GRV No: 16852580  
 Date Received: 20/05/25  
 Invoice No: 1931282  
 Truck Reg No: KFC197560  
 Claim No: 1931282  
 Drivers Name: KFC197560

SUB-TOTAL	ZAR	19,238.34
VAT	ZAR	2,885.74
TOTAL	ZAR	22,124.08

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 28 0

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: .....