

8:88
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD

DELIVERY RECEIVED NOTE

Date: 07/08/25

Invoice No.: 1981002



Purchase Order No.: 6369

17153854

Branch: NOHESI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>			<u>R 1900.00</u>

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: TRISTAN [Signature]
Vehicle Registration No.: JZZ819EC

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: 04/08/2025
 at: 15:49:25

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

DELIVER TO: BOXER LIQUORS - NONESI (558)
 SHOP 3 NONESI MALL SHOPPING
 CENTRE
 CNR KOMANI & BELL STREET
 KOMANI
 ECP/2126603013

Shipping Instructions:



1951002
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX171	6369	558	HS	2036477	AY	04/08/25	04/08/25	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	✓	HS	324.78	324.78
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	✓	HS	324.78	649.56
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	✓	HS	360.00	360.00
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	✓	HS	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	✓	HS	160.87	160.87

HALEWOOD NONESI 1
 STORE: BOXER
 BRANCH NO: 5588
 GRV NO: 14153851
 Date Received: 07/08/25
 Invoice No: 1951002
 Claim No: 2002
 Truck Reg No: 322819 EC
 Drivers Name: 121 STRAN

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
0	6
0	0
SUB-TOTAL	ZAR 1,656.08
VAT	ZAR 248.41
TOTAL	ZAR 1,904.49

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: DATE

SIGNATURE: DATE

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PRINT NAME: DATE

SIGNATURE: DATE