

12:38

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD

DELIVERY RECEIVED NOTE

Date: 23-01-2025

Invoice No.: 1901308



Purchase Order No.: 162909

1 6 7 8 4 0 5 4

Branch: LADYFRERE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32 \wedge	—	—	13 575,00

Delivery received by:

Name: Asanda Sekhri Fisher

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 2P0154L

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 TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

24305 24109

Printed on: 10/01/2025
 at: 12:44:57

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

DELIVER TO: BOXER SUPERLIQUORS - CACADU (LADY
 FRERE) (102)
 15 INDWE STREET
 CNR KUMKANIKAZI STREET
 LADY FRERE
 ECP/277663035

Shipping Instructions:

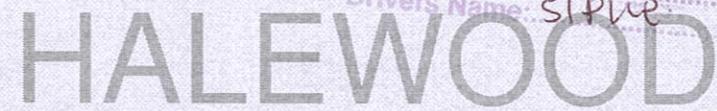


1901308
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX132	162909	102	HS	1983919	AY	10/01/25	10/01/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	7 1	4	0 HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	7 15	4	0 HS	380.00	5,700.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	7 5	4	0 HS	380.00	1,900.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	7 5	4	0 HS	380.00	1,900.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	7 1	4	0 HS	160.87	160.87
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	7 5	4	0 HS	360.00	1,800.00

BOXER SUPERSTORES (PTY) LTD
 LADY FRERE
 CONTENTS NOT CHECKED
 GRV NO: 16784054
 Date Received: 23-01-2025
 Invoice NO: 1901308
 Truck Reg. NO: JPG134EC
 Claim No:
 Drivers Name: SIPLE



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

32 0

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:

.....
 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

SUB-TOTAL	ZAR	11,804.35
VAT	ZAR	1,770.65
TOTAL	ZAR	13,575.00