

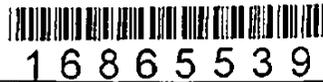
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548-07

Supplier: Hale Wood
 Invoice No.: 1914175
 Purchase Order No.: 91190

DELIVERY RECEIVED NOTE

Date: 11/03/25



Branch: Jeppe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	5550,03

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

Supplier's Signature: [Signature]
 Vehicle Registration No.: HBB 277 JS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 002010003

11 746 4200 BANKING DETAILS:
 11 422 5888 FIRST NATIONAL BANK
 A/C NO: 62889748368
 4590177624 BRANCH CODE: 240129
 REFERENCE: BOX024

Printed on: 03/03/2025

at: 15:24:27

REGISTRATION & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:


 1914175
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX139	91190	322	HL	1997349	WK	03/03/25	03/03/25	30 Days	J3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Unit Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	10	0	HL	160.87	1,608.70
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	10	0	HL	160.87	1,608.70
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	10	0	HL	160.87	1,608.70

BOXER SUPERSTORES (PTY) LTD
 JEPPE
 16865539
 11/03/25
 1914175
HALEWOOD

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	4,826.10
VAT	ZAR	723.93
TOTAL	ZAR	5,550.03