

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Station Square*
 Branch: **HALEWOOD**
 GRV No: *16826967*
 Date Received: *17/03/2025*
 Invoice No: *1715699*
 Claim No: _____
 Truck R No: *#180700 FS*
 Drivers Name: *17/03/2025*

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/03/2025

at: 12:48:01

DELIVER TO: **BOXER LIQUOR - STATION SQUARE**
 PRETORIA (380)
 ERF 3366 SHOP 19
 STATION SQUARE SHOPPING CENTRE
 149 JACOB MARE STREET
 GALL039602

Shipping Instructions:



1915699
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX098	52538	380	HL	1998888	WK	07/03/25	07/03/25	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	7	0	HL	260.87	1,826.09
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	380.00	3,800.00
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	15	0	HL	794.35	11,915.25
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HL	339.13	678.26
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HL	379.57	379.57

HALEWOOD

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

0 41 0

SUB-TOTAL	ZAR	20,143.96
VAT	ZAR	3,021.60
TOTAL	ZAR	23,165.56

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

Signature: *[Signature]*
 PRINT NAME: *Mobin*
 DATE: *17/3/25*

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

Signature: _____
 PRINT NAME: _____
 DATE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1915699
Purchase Order No.: 52538

DELIVERY RECEIVED NOTE

16526967

Date: 17/03/2025
Branch: Station Square

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>41 Case</u>	<u>-</u>		<u>23165,56</u>

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

Supplier's Signature: [Signature]
Vehicle Registration No.: HBC 744 JS