

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001867/07  
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

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Printed on: 17/01/2024  
at: 7:42.10

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

DELIVER TO: BOXER SUPERLIQUOR - MATSULU (X339)  
PORSION 10  
OF THE FARM MATSULU 543-JU  
MATSULU  
9-2-1-07598

Shipping Instructions:



1793682  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	44948	339	HW	1866367	MI	03/01/24	17/01/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	100	0	HW	707.83	70,783.00
<div style="text-align: center;"> </div>							

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: .....  
Branch No: .....  
GRV No: .....  
Date Received: .....  
Invoice No: .....  
Claim No: .....  
Truck Reg No: .....  
Drivers Name: .....

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

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	70,783.00
VAT	ZAR	10,617.45
TOTAL	ZAR	81,400.45

**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 18/01/2024

Supplier: HALLOWOOD

Invoice No.: 1793632

Purchase Order No.: 447453 45378



**1 6 0 1 8 8 3 1**

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100	—	—	81 400,45

Delivery received by:

Name: THABISO L. MONTI

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: PG 292 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01001