

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

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

Page 1 of 1

Printed on: 25/01/2024
at: 13:36.47

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

DELIVER TO: BOXER SUPERSTORES -
SCHOEMANSDAL (108)
SHOP 0022
MATSAMO PLAZA
R570
9-2-1-08769

Shipping Instructions:



1796723
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	159417	108	HW	1874663	NH	25/01/24	25/01/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HW	707.83	14,156.60
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HW	378.26	7,565.20
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HW	326.09	1,630.45

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: SCHOEMANS DAL
Branch No: 108
GRV No: 14022857
Date Received: 30-01-24
Invoice No: 1796723
Claim No: —
Truck Reg No: 7HW 4514
Drivers Name: CWEBU

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:

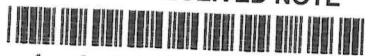
SIGNATURE

DATE

SUB-TOTAL	ZAR	23,352.25
VAT	ZAR	3,502.84
TOTAL	ZAR	26,855.09

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**14022857**Supplier: HARDWOODInvoice No.: 1796723Purchase Order No.: 159417Date: 30-01-24Branch: Emosson

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	2655.09

Delivery received by:

Name: Henry BrownSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: 2HW 451L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003