

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

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at: 12:34.49

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

DELIVER TO: BOXER SUPERLIQUORS -
BUSHBUCKRIDGE
SHOP 57 TWIN CITY SHOPPING CENTRE
MAVILJAN ROAD
BUSHBUCKRIDGE

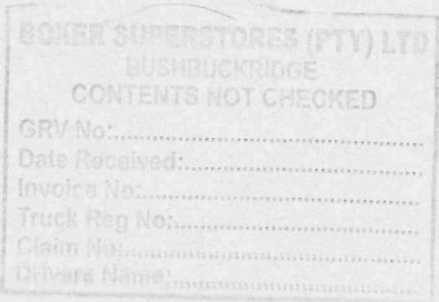
MLA/000189

Shipping Instructions:



1799227
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX037	JAB 343659	075	HW	1877357	CT	01/02/24	01/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%  GRV No:..... Date Received:..... Invoice No:..... Truck Reg No:..... Claim No:..... Driver Name:..... HALEWOOD	CS	20	0	HW	707.84	14,156.87

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	14,156.87
VAT	ZAR	2,123.53
TOTAL	ZAR	16,280.40

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

Supplier: HALLOWAY SA
Invoice No.: 1799 227
Purchase Order No.: 343659

DELIVERY RECEIVED NOTE



1 5 1 6 5 4 2 7

Date: 05/02/24

Branch: BBR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	16 280.40

Delivery received by:

Name: [Signature] LYNWOOD [Signature]

Signature: [Signature] [Signature] [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 7HW 4511

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000