

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
APEX EXTENSION 1
BENONI 1501

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

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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Printed on: 06/02/2024
at: 12:57.25

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

DELIVER TO: BOXER LIQUORS - DAYIZENZA PLAZA
(480)
DAYIZENZA PLAZA R538 MASOYI ROAD
SITUATED ON PORTION 3/20 JU M'TIMBA
MAHUSHU
9-2-1-10209

Shipping Instructions:



1800604
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	13160	480	HW	1879053	VU	06/02/24	06/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HW	343.48	343.48
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HW	265.22	3,182.64
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	12	HW	252.17	3,026.04

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: DAYIZENZA
Branch: 480
GRV No: 14912461
Date Received: 07/02/24
Invoice No: 1800604
VAT Reg No: FH29574

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: FH29574 PRINT NAME: [Signature]
SIGNATURE: [Signature] DATE: 07/02/24

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]
SIGNATURE: [Signature] DATE: [Signature]

SUB-TOTAL	ZAR	6,552.16
VAT	ZAR	982.83
TOTAL	ZAR	7,534.99

Lion
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

Invoice No.: 1800604

Purchase Order No.: 18158 13160



1 4 9 1 2 4 6 1

Date: 07/02/24

Branch: Dayizeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>#25</u>	<u>—</u>	<u>—</u>	<u>7534,99</u>

Delivery received by:

Name: C. M. M. M.

Signature: [Signature]

Supplier's Signature: Gideon

Vehicle Registration No.: FHZ057L

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