

# 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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at: 8:30.39

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1806195  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	JAB 343659	339	HW	1880609	MI	08/02/24	22/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HW	707.84	14,156.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HW	691.72	13,834.43

HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Matsulu  
 Branch No: 339  
 GRV No: 14 991382  
 Date Received: 29.02.2024  
 Invoice No: 1806195  
 Claim No: —  
 Truck Reg No: FG 292 L  
 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: *Neel*  
*29/02/24*  
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	27,991.30
VAT	ZAR	4,198.69
TOTAL	ZAR	32,189.99

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

Invoice No.: 1806195

Purchase Order No.: 343659

## DELIVERY RECEIVED NOTE



14997382

Date: 29/02/2024

Branch: matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	32189.99

Delivery received by:

Name: Linda

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FGF2926

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