

# 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

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

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/02/2024  
at: 16:20:51

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:



1808418  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	JAB 33660	108	HW	1885979	NH	26/02/24	28/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	52	0	HW	707.84	36,807.86

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Schoemansdal  
Branch No: 108  
GRV No: 139092  
Date Received: 05/03/2024  
Invoice No: 1808418  
Claim No: \_\_\_\_\_  
Truck Reg No: FHW 451L  
Drivers Name: Gwelo

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 .....

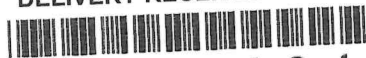
SUB-TOTAL	ZAR	36,807.86
VAT	ZAR	5,521.18
TOTAL	ZAR	42,329.04

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hailewood  
Invoice No.: 18084/18  
Purchase Order No.: 33660

## DELIVERY RECEIVED NOTE



13909294

Date: 05-03-24

Branch: Scheer

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
52	—	—	42 329,04

Delivery received by:

Name: Girdhar Singh  
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 7HW 4511

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