

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

Page 1 of 1

Printed on: 09/04/2024
at: 10:06.30

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

DELIVER TO: BOXER SUPERLIQUORS-HAZYVIEW
BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE ROAD
HAZYVIEW

MLA/000292

Shipping Instructions:



1820727
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX040 | 059/226662 | 059 | HW | 1900109 | CL | 09/04/24 | 09/04/24 | 30 Days | NP | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|-----------------------------|------|-------|---------|----|------------|------------|
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 12 | 0 | HW | 343.48 | 686.96 |

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: HAZYVIEW
 Branch No: 59
 GRV No: 14989543
 Date Received: 10/04/24
 Invoice No: 1820727
 Claim No: -
 Truck Reg No: 767 288 L
 Drivers Name: Nelson

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: FGF9886 PRINT NAME: Nelson
Nelson
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

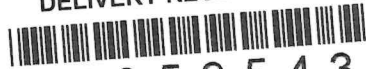
PRINT NAME:
SIGNATURE
DATE

| | | |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 686.96 |
| VAT | ZAR | 103.04 |
| TOTAL | ZAR | 790.00 |

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 9 5 9 5 4 3

Date: 10/04/24

Branch: Hazyview

Supplier: HALEWOODS
Invoice No.: 1820727
Purchase Order No.: 226662

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|---------------|
| <u>2</u> | <u>-</u> | <u>-</u> | <u>790.00</u> |

Delivery received by: [Signature]
Name: Lesley / [Signature]
Signature: [Signature]
Supplier's Signature: NELSON
Vehicle Registration No.: 797 288 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010