

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

DELIVER TO: BOXER LIQUOR - ACORNHOEK (354)
ACORNHOEK MALL
CNR R40
& GREENVALLEY ROAD
ACORNHOEK
9-2-1-07946

Shipping Instructions:



1828904
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	354/57464	354	HW	1908171	CT	07/05/24	07/05/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	40	✓ 0	HW	809.74	32,389.60
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	✓ 0	HW	513.04	2,565.20
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	✓ 0	HW	594.79	1,189.58
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	✓ 0	HW	594.79	1,189.58
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	✓ 0	HW	321.74	6,434.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Acornhoek
Branch No: 354
GRV No: 15385045
Date Received: 13-05-2024
Invoice No: 1828904
Claim No: 1828904

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	43,768.76
VAT	ZAR	6,565.32
TOTAL	ZAR	50,334.08

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hale Wood SA
Invoice No.: 1828904
Purchase Order No.: 57464

DELIVERY RECEIVED NOTE**1 5 3 8 5 0 4 5**

Date: 13/05/2024
Branch: Alcorhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
69	—	—	50334.08

Delivery received by:

Name: [Signature] Supplier's Signature: Nelson
Signature: [Signature] Vehicle Registration No.: E9F288L

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