

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: 08/05/2024
at: 11:44.29

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

DELIVER TO: BOXER SUPERLIQUOR - MATSULU (X339)
PORCION 10
OF THE FARM MATSULU 543-JU
MATSULU
9-2-1-07598

Shipping Instructions:



1829510
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX074 | 48246 | 339 | HW | 1908817 | MI | 08/05/24 | 08/05/24 | 30 Days | NP | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 10 | 0 | HW | 343.48 | 3,434.80 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 10 | 0 | HW | 400.00 | 4,000.00 |
| BELGINTON275ML | BELGRAVIA TONIC NRB 275ML | CS | 10 | 0 | HW | 343.48 | 3,434.80 |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | CS | 10 | 0 | HW | 400.00 | 4,000.00 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 5 | 0 | HW | 321.74 | 1,608.70 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer Matsulu
Branch No:
GRV No: 16074122
Date Received: 9-05-24
Invoice No: 1829510
Claim No:
Truck Reg No: P7K 1835
Drivers Name: 45 MAR 714

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: P7K 1835 PRINT NAME: MARTIN 9-05
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 | 16,478.30 |
| VAT | ZAR | 2,471.75 |
| TOTAL | ZAR | 18,950.05 |

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16074122

Date: 09/05/2024

Branch: Matsulu

Supplier: Halewood
Invoice No.: 1829510
Purchase Order No.: 48246

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 45 | — | — | 18950.05 |

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 77R 157C

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100C