

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

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: 14/05/2024  
at: 10:13.08

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:



1831274  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX040   | 059/227491   | 059       | HW | 1908722 | CL  | 08/05/24 | 14/05/24 | 30 Days | NP | 4520103302   |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS   | 150   | 0       | HW | 343.48     | 17,174.00  |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS   | 150   | 0       | HW | 400.00     | 20,000.00  |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: HAZYVIEW

Branch No: 59

GRV No: 18915019

Date Received: 15/05/24

Invoice No: 1831274

Claim No: -

Truck Reg No: 767288L

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: ..... 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 | 37,174.00 |
| VAT       | ZAR | 5,576.10  |
| TOTAL     | ZAR | 42,750.10 |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

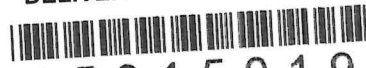
## DELIVERY RECEIVED NOTE

Date: 18/05/24

Supplier: HALEWOOD

Invoice No.: 1831274

Purchase Order No.: 227491



15915019

Branch: Hazyview

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 100             | -                   | -            | 42,750.10    |

Delivery received by:

Name: Tesley Saptu

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

767 288 L

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