

# 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

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Printed on: 11/06/2024  
at: 14:08.51

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:



1839168  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX095   | 58713        | 354       | HW | 1918559 | CT  | 11/06/24 | 11/06/24 | 30 Days | NP | 4520103302   |

| Stock Code   | Description              | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--|--------------------------|------|-------|---------|----|------------|------------|
| RSVODKA750ML   | RED SQ VODKA 750ML @ 43% | CS   | 20    | 0       | HW | 782.61     | 15,652.20  |
| <div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p style="text-align: center;"><b>BOXER SUPERSTORES (PTY) LTD</b><br/><b>CONTENTS NOT CHECKED</b></p> <p>Store: <i>Acornhoek</i><br/>Branch No: <i>354</i><br/>GRV No: <i>15385265</i><br/>Date Received: <i>18/06/2024</i><br/>Invoice No: <i>1839168</i><br/>Claim No: <i>-</i><br/>Truck Reg No: <i>FGF2922</i><br/>Drivers Name: <i>Nicholas</i></p> </div> |                          |      |       |         |    |            |            |

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: *FGF2922* PRINT NAME: *Nicholas*  
SIGNATURE: *[Signature]* DATE: *18-06-24*

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]*  
SIGNATURE: *[Signature]* DATE: *[Signature]*

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 15,652.20 |
| VAT       | ZAR | 2,347.83  |
| TOTAL     | ZAR | 18,000.03 |

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

**DELIVERY RECEIVED NOTE**



Date: 18/06/24

Branch: Acornhoek

Supplier: HaleWood SA

Invoice No.: 1839168

Purchase Order No.: 58713

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 20              | —                   | —            | 18 000.03    |

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Nicholas [Signature]

Vehicle Registration No.: EC-F 292 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000