

# 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: BOX024

Page 1 of 1

Printed on: 21/06/2024  
at: 12:38.42

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

DELIVER TO: BOXER SUPERSTORES -  
SCHOEMANSDAL (108)  
SHOP 0022  
MATSAMO PLAZA  
R570  
9-2-1-08769

Shipping Instructions:



1841818  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	345427	108	HW	1920730	NH	19/06/24	21/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43% <div>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Schoemansdal Branch No: 108 GRV No: 15022 2470 Date Received: 25.6.2024 Invoice No: 1841818 Claim No: Truck Reg No: F712 1426 Driver's Name: Dons Simejjo</div>	CS	4	0	HW	809.74	3,238.96

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	3,238.96
VAT	ZAR	485.84
TOTAL	ZAR	3,724.80

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1841818  
Purchase Order No.: 345427

## DELIVERY RECEIVED NOTE



1 5 0 2 2 4 7 0

Date: 25/06/24  
Branch: Schreemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	3 724,80

Delivery received by:

Name: Sunday  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FTR 162 L

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