

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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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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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES 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:



1843270
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	163029	108	HW	1923093	NH	27/06/24	27/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HW	400.00	4,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HW	400.00	1,200.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HW	513.04	513.04
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HW	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HW	513.04	1,026.08
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HW	395.65	791.30

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Schoemansdal
Branch No: 108
GRV No: 08-07-24
Date Recd: 1843270
Invoice No: 1843270

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: 2H1622 PRINT NAME: HARRIS
SIGNATURE: [Signature] DATE: 27/06/24

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	8,125.21
VAT	ZAR	1,218.79
TOTAL	ZAR	9,344.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 02-07-24

Supplier: Halewood

Invoice No.: 1843270

Purchase Order No.: 163029



15022556

Branch: Schoemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19	—	—	9344.00

Delivery received by:

Name: Wandie

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 74R 162L

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