

# 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

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Printed on: 02/07/2024

at: 12:30:46

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

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

Shipping Instructions:



1844258  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	49765	339	HW	1924056	MI	02/07/24	02/07/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HW	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HW	400.00	8,000.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HW	594.79	594.79
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HW	395.65	791.30

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: 2992196 PRINT NAME: [Signature]  
[Signature] DATE: 04 07 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] DATE: [Signature]

SUB-TOTAL	ZAR	17,386.09
VAT	ZAR	2,607.92
TOTAL	ZAR	19,994.01

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Hellawood

## DELIVERY RECEIVED NOTE

Date: 04/07/2024

Invoice No.: 1844258



Purchase Order No.: 49765

1 4 8 4 8 3 2 6

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43	—	—	19994.01

Delivery received by:

Name: Captain G. M. M. M.

Supplier's Signature:

[Signature]

Signature: [Signature]

Vehicle Registration No.:

798 2992

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