

HALEWOOD

SOUTH AFRICA

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

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

DELIVER TO: BOXER LIQUOR - DWARSLOOP (X356)
TWIN CITY SHOPPING CENTRE SHOP 201
STAND 1939 - 1985 - 1988 & 1997
DWARSLOOP A

9-2-1-07668

Shipping Instructions:



1848423
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	56943	365	HW	1928438	CT	15/07/24	16/07/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HW	400.00	8,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HW	513.04	1,539.12
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HW	513.04	1,026.08
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HW	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HW	360.00	360.00

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED

GRV No:.....
Date Received:.....
Invoice No:.....
Truck Reg No:.....
Claim No:.....
Drivers Name:.....

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 22/07/24

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 DATE

SUB-TOTAL	ZAR	11,285.20
VAT	ZAR	1,692.78
TOTAL	ZAR	12,977.98

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 22/07/04Supplier: HighwoodInvoice No.: 1848428Purchase Order No.: 56943**1 4 8 5 8 8 7 0**Branch: DWARFLOP

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27	—	—	12977.98

Delivery received by:

Name: PGM/1/20/10/04Supplier's Signature: GideonSignature: [Signature]Vehicle Registration No.: 707 288 L

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