

# 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: 06/08/2024

at: 11:06.45

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

DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI  
(326)  
CNR OF KABOKWENI & MOHLALA DRIVE  
STAND 3127 KABOKWENI A  
KABOKWENI  
9-2-1-09086

Shipping Instructions:



1853754  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX141   | 9636         | 326       | HW | 1934054 | VU  | 06/08/24 | 06/08/24 | 30 Days | NP | 4520103302   |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML | CS   | 2     | 0       | HW | 378.26     | 756.52     |
| BELGRAVGIN750   | BELGRAVIA 750ML @ 43%         | CS   | 30    | 0       | HW | 809.74     | 24,292.20  |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS   | 10    | 0       | HW | 400.00     | 4,000.00   |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: BOXER KABOKWENI  
Branch No: 1545181  
GRV No: 13-08-2024  
Date Received: 1853754  
Invoice No: 1853754  
Claim No: 1853754  
Truck Reg No: HW 451 W

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: 13-08-24  
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 | 29,048.72 |
| VAT       | ZAR | 4,357.31  |
| TOTAL     | ZAR | 33,406.03 |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD  
Invoice No.: 1853754  
Purchase Order No.: 9636

## DELIVERY RECEIVED NOTE



1 5 4 5 1 1 8 1

Date: 13.08.24

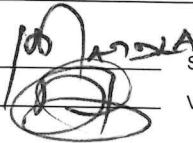
Branch: KABOKWENI

| Number of Items | Shortages / Returns | Claim Number                                                                      | Invoice Cost |
|-----------------|---------------------|-----------------------------------------------------------------------------------|--------------|
| 42              | —                   |  | 33 456,03    |

Delivery received by:

Name: Seeling

Signature: 



Supplier's Signature:

Vehicle Registration No.:

FW 451 L

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