

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/0/  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
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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Printed on: 20/08/2024  
at: 13:50.36

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

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

Shipping Instructions:



1857964  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	51028	339	HW	1938436	MI	20/08/24	20/08/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HW	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HW	343.48	3,434.80
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HW	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HW	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HW	400.00	8,000.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HW	356.09	356.09

BOXER SUPESTORES (PTY) LTD  
CORP. NOT CHECKED  
Store: Boxer  
Branch No:  
GRV No: 18370823  
Date Received: 22-08-24  
Invoice No: 1857964  
Claim No:  
Truck Reg No: FHW 4516  
Driver Name: MARIJA

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: FHW 4516 PRINT NAME: MARIJA

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  
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Returns are subject to a 10% handling charge  
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	23,912.65
VAT	ZAR	3,586.89
TOTAL	ZAR	27,499.54

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: Halewood  
Invoice No.: 1887964  
Purchase Order No.: 51028

Date: 22/08/2024



Branch: Matsulu

15370823

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
63	—	—	27499.54

Delivery received by:

Name: Cynthia J. J. J.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FW 4511

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