

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

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at: 15:35:38

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:



1862088
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	339/51486	339	HW	1942601	MI	04/09/24	04/09/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HW	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HW	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HW	400.00	4,000.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HW	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HW	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HW	594.79	594.79
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HW	321.74	1,608.70
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HW	693.91	1,387.82

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer Matsulu
Branch No: 16675951
GRV No: 12/09/24
Date Received: 1862688/24
Invoice No: 1862688/24
Claim No: 1862688/24

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: 746 692 L
PRINT NAME: HARRIS
DATE: 12/09/24
SIGNATURE: [Signature]

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: [Blank]
DATE: [Blank]
SIGNATURE: [Blank]

SUB-TOTAL	ZAR	10,749.60
VAT	ZAR	1,612.44
TOTAL	ZAR	12,362.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**1 6 6 7 5 9 5 1**Date: 12/09/2024Branch: MatsuluSupplier: Halewood
Invoice No.: 1862088
Purchase Order No.: 01486

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	12362.04

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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