

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

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

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Printed on: 04/09/2024  
at: 15:38.48

INVOICE TO: BOXER SUPERSTORES (PTY) LTD  
BOXER SUPERSTORES 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:



1862107  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX141   | 10219        | 326       | HW | 1942666 | VU  | 04/09/24 | 04/09/24 | 30 Days | NP | 4520103302   |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVGIN750   | BELGRAVIA 750ML @ 43%         | CS   | 50    | 0       | HW | 809.74     | 40,487.00  |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML   | CS   | 10    | 0       | HW | 400.00     | 4,000.00   |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS   | 10    | 0       | HW | 400.00     | 4,000.00   |
| BELGINTON440ML  | BELGRAVIA TONIC CAN 440ML     | CS   | 10    | 0       | HW | 400.00     | 4,000.00   |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: KABOKWENI  
Branch No: 326  
GRV No: 15219312  
Date Received: 6.9.2024  
Invoice No: 1862107  
Claim No:  
Truck Reg No: FTR162C

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: FTR162C  
PRINT NAME: Jono Rago  
SIGNATURE: Jono Rago  
DATE: 6.9.2024

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 | 52,487.00 |
| VAT       | ZAR | 7,873.05  |
| TOTAL     | ZAR | 60,360.05 |

Lia  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: HALE WOOD  
Invoice No.: 1862107  
Purchase Order No.: 10219

**DELIVERY RECEIVED NOTE**



**1 5 5 1 9 3 1 2**

Date: 06-09-20  
Branch: KABOKALEN

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 50              | —                   | —            | 60 360,00    |

Delivery received by:

Name: [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FTP 1832