

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 1999/010047/07
www.halewood.co.za

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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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2024
at: 10:20:50

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

DELIVER TO: BOXER SUPERLIQUORS-HAZYVIEW
BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE ROAD
HAZYVIEW
MLA/000292

Shipping Instructions:



1870493
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	231201	059	HW	1951592	VU	02/10/24	02/10/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HW	782.61	7,826.10
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HW	808.73	16,174.60
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HW	513.04	2,565.20
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HW	305.65	3,056.50

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONSENTS NOT CHECKED

Store: HAZYVIEW
Branch No: 16417716
GRV No: 07/10/24
Date Received: 18/10/24
Invoice No: 1270493
VAT No: 2716921
VAT Reg No: 4590177624

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 undetected.
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 fitting applications.

VEHICLE REGISTRATION NO: HC19662 PRINT NAME: W. M. M. M.
SIGNATURE: [Signature] DATE: 02/10/24

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 undetected.
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 fitting applications.

PRINT NAME: DATE:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	29,622.40
VAT	ZAR	4,443.37
TOTAL	ZAR	34,065.77

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD**DELIVERY RECEIVED NOTE**Date: 07/10/24Invoice No.: 1870493Branch: HAZYVIEWPurchase Order No.: 231201**16417716**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	-	-	34.065,77

Delivery received by:

Name: Lesley HSESupplier's Signature: SupriseSignature: [Signature] [Signature]Vehicle Registration No.: 7TL 692 L

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