

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number 1996/031807/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 07/10/2024
at: 11:18:52

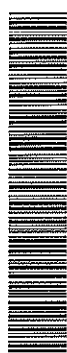
INVOICE TO: BOXER SUPERSTORES (PTY) LTD

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

DELIVER TO: BOXER SUPERSTORES -

SCHOEMANSDAL (108)
SHOP 0022
MATSAMO PLAZA
R570

Shipping Instructions:



1871908
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	165451	108	HW	1953001	NH	04/10/24	07/10/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wn	Unit Price	Line Value
BELGINDLEM275ML	BEL GRAVIA DRY LEMON NRB 275ML	CS	5	0	HW	326.31	1,631.55
BELGINDLEM660ML	BEL GRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HW	305.65	1,528.25

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: BOXER STORES
Branch No: 108
GRV No: 16675575
Date Received: 28/10/24
Invoice No: 1871908
Claim No: HW 1151
Truck Reg No: HW 1151

PLEASE RETURN TO: BOXER SUPERSTORES (PTY) LTD

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 is accepted for goods signed for undamaged.
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: HW 1151
PRINT NAME: SARELO
DATE: 28/10/24
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 is accepted for goods signed for undamaged.
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	3,159.80
VAT	ZAR	473.97
TOTAL	ZAR	3,633.77

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1871908
Purchase Order No.: 165451

DELIVERY RECEIVED NOTE**1 6 6 7 5 5 7 5**Date: 08/10/24Branch: Schoemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	3 633,77

Delivery received by:

Name: Sunday Kropf

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

FHW 4612

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