

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

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: 08/10/2024
at: 11:00.51

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1872697
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX141 | 347088 | 326 | HW | 1949770 | VU | 25/09/24 | 08/10/24 | 30 Days | NP | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--|--------------------------------|------|-------|---------|----|------------|------------|
| BELGPLATGN750 | BELGRAVIA PLATINUM 750ML @ 43% | CS | 5 | 0 | HW | 808.70 | 4,043.50 |
| <div>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Kabokweni</u> Branch No: <u>326</u> GRV No: <u>16619175</u> Date Received: <u>11/10/24</u> Invoice No: <u>1872697</u> Claim No: <u> </u> Truck Reg No: <u>FTB 1571</u> Drivers Name: <u>Kabokweni</u></div> | | | | | | | |

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: PRINT NAME:

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
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 | 4,043.50 |
| VAT | ZAR | 606.53 |
| TOTAL | ZAR | 4,650.03 |

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HalewoodInvoice No.: 1872697Purchase Order No.: 347088**DELIVERY RECEIVED NOTE****1 6 6 1 9 1 7 5**Date: 11/10/24Branch: halewood

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 05 | — | — | 4 650.03 |

Delivery received by:

Name: Melanie LangaSignature: [Signature]Supplier's Signature: AbrahamVehicle Registration No.: F7B 157 L

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