

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

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

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

Page 1 of 1

Printed on: 09/10/2024
at: 10:25:19

INVOICE TO: BOXER SUPESTORES 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:



1873226
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX040 | 231417 | 059 | HW | 1954346 | VU | 09/10/24 | 09/10/24 | 30 Days | NP | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | ^ 5 | 0 | HW | 400.00 | 2,000.00 |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | CS | ^ 3 | 0 | HW | 400.00 | 1,200.00 |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | ^ 5 | 0 | HW | 693.91 | 3,469.55 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hazyview

Branch No: 59

GRV No: 16417803

Date Received: 14/10/24

Invoice No: 1873226

Claim No: -

Truck Reg No: FTR 157 L

Drivers Name: Nicholas

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: FTR 157 L
PRINT NAME: Nicholas
SIGNATURE: [Signature]
DATE: 18-10-24

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 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 | 6,669.55 |
| VAT | ZAR | 1,000.43 |
| TOTAL | ZAR | 7,669.98 |

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALE WOOD
Invoice No.: 1873226
Purchase Order No.: 231417

DELIVERY RECEIVED NOTE



16417803

Date: 14/10/24

Branch: Hazyview

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 13 | - | - | 7.669.98 |

Delivery received by:

Name: Jesey
Signature: [Signature]

Supplier's Signature: Nicholas
Vehicle Registration No.: 7TR 1571

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