

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

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Printed on: 04/11/2024

at: 16:09.55

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUOR - MATSULU (X339)
PORSION 10
OF THE FARM MATSULU 543-JU
MATSULU
9-2-1-07598

Shipping Instructions:



1880472
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	339/53187	339	HW	1961806	MI	04/11/24	04/11/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HW	380.00	1,900.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HW	380.00	1,900.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HW	513.04	1,026.08

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matsulu
Branch No: 339
GRV No: 16473345
Date Received: 07-11-24
Invoice No:
Claim No:
Truck Reg No: FHW451L
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: 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

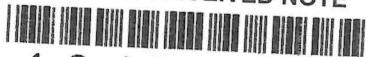
SUB-TOTAL	ZAR	8,260.88
VAT	ZAR	1,239.13
TOTAL	ZAR	9,500.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MALEWOOD
Invoice No.: 1880472
Purchase Order No.: 53187

DELIVERY RECEIVED NOTE



1 6 4 7 3 3 4 5

Date: 07/11/2024

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	—	—	9500,01

Delivery received by:

Name: THABISO KINA / Thabiso

Signature: [Signature]

Supplier's Signature: Surprise

Vehicle Registration No.: FHW 1451 L

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