

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

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at: 16:21.48

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUOR - DWARSLOOP (X356)
TWIN CITY SHOPPING CENTRE SHOP 201
STAND 1939 - 1985 - 1988 & 1997
DWARSLOOP A
9-2-1-07668

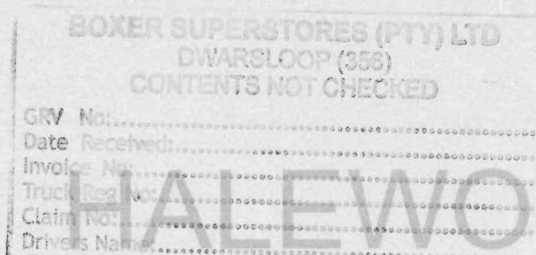
Shipping Instructions:



1885542
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	347787	365	HW	1963972	CT	07/11/24	18/11/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HW	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HW	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HW	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HW	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HW	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HW	376.00	7,520.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HW	360.00	360.00



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	44,172.20
VAT	ZAR	6,625.83
TOTAL	ZAR	50,798.03

BOXER SUPERSTORES (PTY) LTD

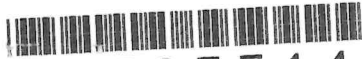
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Malewood

Date: 25/11/24

Invoice No.: 1885542



Branch: Durban

Purchase Order No.: 18347787

16537714

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>126</u>	<u>—</u>	<u>—</u>	<u>50798-03</u>

Delivery received by:

Name: 1760

Supplier's Signature: Abraham

Signature: Sadi

Vehicle Registration No.: FTW 451L

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