

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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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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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:



1885968
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	53576	339	HW	1967882	MI	19/11/24	19/11/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	30	0	HW	343.48	10,304.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HW	380.00	3,800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HW	380.00	7,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HW	380.00	3,800.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HW	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	9	0	HW	160.87	1,447.83
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HW	360.00	720.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HW	356.09	1,068.27
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HW	808.70	8,087.00

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: FR1512 PRINT NAME: Nicholas
NB 22-11-24
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: Nicholas
SIGNATURE DATE

SUB-TOTAL	ZAR	36,988.37
VAT	ZAR	5,548.25
TOTAL	ZAR	42,536.62

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

Invoice No.: 1885968

Purchase Order No.: 53516

DELIVERY RECEIVED NOTE



1 6 4 7 3 1 9 0

Date: 22/11/2024

Branch: Makulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
95	—	—	42 536,62

Delivery received by:

Name: MARISO

Signature: [Signature]

Supplier's Signature: Nicholas

Vehicle Registration No.: F 7 R 157L

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