

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: 28/11/2024

at: 12:10.21

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 SUPERSTORES -
SCHOEMANSDAL (108)
SHOP 0022
MATSAMO PLAZA
R570
9-2-1-08769

Shipping Instructions:



1889307
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	166707	108	HW	1971490	NH	28/11/24	28/11/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HW	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HW	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HW	809.74	4,048.70
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HW	380.00	3,800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HW	380.00	1,900.00
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HW	594.79	594.79
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HW	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HW	360.00	360.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HW	808.70	4,043.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 166707
GRV No: 166707
Date Received: 04/12/24
Invoice No: CS 1889307
Claim No:
Truck Reg No: 166707
Drivers Name: M. M. M.

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: 166707 PRINT NAME: M. M. M.
SIGNATURE: M. M. M. DATE: 04/12/24

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: M. M. M.
SIGNATURE: M. M. M. DATE: 04/12/24

SUB-TOTAL	ZAR	18,885.27
VAT	ZAR	2,832.81
TOTAL	ZAR	21,718.08

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 07/12/24

Invoice No.: 1889307



Purchase Order No.: 166707

1 6 3 2 9 4 9 6

Branch: Schweunungel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
39	—	—	21 718,08

Delivery received by:

Name: Sunday

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 157C

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