

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: 04/12/2024
at: 8:13.58

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 SUPERLIQUORS - KABOKWENI
(326)
CNR OF KABOKWENI & MOHLALA DRIVE
STAND 3127 KABOKWENI A
KABOKWENI
9-2-1-09086

Shipping Instructions:



1891152
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	12201	326	HW	1973234	VU	03/12/24	04/12/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	15	0	HW	326.31	4,894.65
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HW	326.31	4,894.65
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HW	326.31	4,894.65

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Kabokweni
Branch No: 326
GRV No: 16619927
Date Received: 06.12.24
Invoice No: 1891152
Claim No: -
Truck Reg No: FTR 1630
Drivers Name: JASNAS

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 1630 PRINT NAME: JASNAS
SIGNATURE: [Signature] DATE: 06-12-24

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: [Signature]
SIGNATURE: [Signature] DATE: [Signature]

SUB-TOTAL	ZAR	14,683.95
VAT	ZAR	2,202.60
TOTAL	ZAR	16,886.55

419
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 6 1 9 9 2 7

Date: 06.12.24

Branch: KABOKWENI

to: HALE WOOD
Invoice No.: 1891152
Purchase Order No.: 12201

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	16886,55

Delivered by:

Name: Winnie Dladle

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTK 1626

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