

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: 24/12/2024

at: 7:47.19

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 LIQUORS - DAYIZENZA PLAZA
(480)
DAYIZENZA PLAZA R538 MASOYI ROAD
SITUATED ON PORTION 3/20 JU M'TIMBA
MAHUSHU
9-2-1-10209

Shipping Instructions:



1897775
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	480/25461	480	HW	1980022	VU	23/12/24	24/12/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	110	0	HW	326.31	3,263.10
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HW	693.91	2,775.64
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	20	0	HW	808.70	16,174.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BOXER
Branch No: 480
GRV No: 16567591
Date Received: 26-12-24
Invoice No: 1897775
Claim No:
Truck Reg No: T/7R 157C
Drivers Name: MARET

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: 17X157C
PRINT NAME: MARET
SIGNATURE: [Signature]
DATE: 26-12

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: [Blank]
SIGNATURE: [Blank]
DATE: [Blank]

SUB-TOTAL	ZAR	22,212.74
VAT	ZAR	3,331.92
TOTAL	ZAR	25,544.66

Liquor
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 5 6 7 5 9 1

Supplier: Halewood

Invoice No.: 1897775

Purchase Order No.: 25464

Date: 26/12/24

Branch: Dey, Zenz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>34</u>	<u>/</u>	<u>/</u>	<u>25544-66</u>

Delivery received by:

Name: Francis Jones Supplier's Signature: M. H. L. L.

Signature: [Signature] Vehicle Registration No.: FTR 157L

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