

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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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 16/01/2025
at: 16:31.25

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:



1902928
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	62833	365	HW	1985237	CT	15/01/25	16/01/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HW	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HW	782.61	2,347.83
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HW	380.00	760.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HW	513.04	1,026.08
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HW	321.74	965.22

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED
GRV No:
Date Received: 16/01/25
Invoice No: 1902928
Truck Reg No: FTW 1512
Claim No:
Drivers Name: HEAON

HALEWOOD

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	5,786.09
VAT	ZAR	867.90
TOTAL	ZAR	6,653.99

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Malwood
Invoice No.: 1902928
Purchase Order No.: 62833

DELIVERY RECEIVED NOTE



1 6 7 1 5 4 5 3

Date: 20/01/25

Branch: Dunlop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	6653-07

Delivery received by:

Name: 12501 REFINE
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FW 451 h

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