

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

Page 1 of 1

Printed on: 17/01/2025

at: 9:05.37

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERSTORES -
SCHOEMANS DAL (108)
SHOP 0022
MATSAMO PLAZA
R570
9-2-1-08769

Shipping Instructions:



1902971
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	108/167839	108	HW	1984878	NH	14/01/25	17/01/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HW	321.74	1,608.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Schoemansdal
Branch No: 108
GRV No: 16913216
Date Received: 21/01/25
Invoice No: 1902971
Claim No: Evidence
Truck Reg No: FHW 451 L
Drivers Name: FHW 451 L

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: FHW 451 L PRINT NAME: HEAVY
SIGNATURE: DATE: 21.01.25

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	1,608.70
VAT	ZAR	241.31
TOTAL	ZAR	1,850.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Phulewood
Invoice No.: 1902971
Purchase Order No.: 167839

DELIVERY RECEIVED NOTE**1 6 9 1 3 2 1 6**Date: 21/01/25Branch: Schermansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—		1 850,01

Delivery received by:

Name: Sunday C. xcellab
Signature: [Signature]

Supplier's Signature: [Signature]Vehicle Registration No.: FW 451 N

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