

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2025

at: 14:12.25

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

DELIVER TO: BOXER LIQUOR - THULAMASHASHE (X104)
 THULAMASHASHE PLAZA
 MAIN ROAD SHOP 16
 THULAMASHASHE
 9-2-1-07667

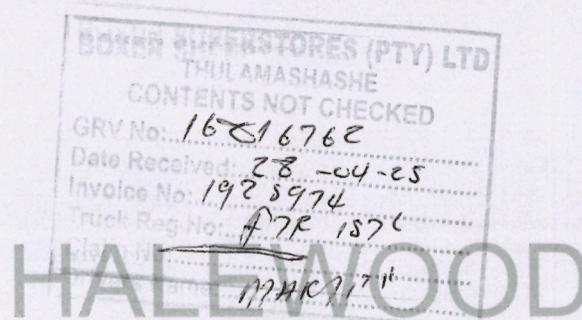
Shipping Instructions:



1925974
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX080	196469	104	HW	2009739	CT	22/04/25	22/04/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	342.83	3,428.30
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	342.83	1,714.15
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	0	HL	342.83	1,714.15



PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 20 0

SUB-TOTAL	ZAR	6,856.60
VAT	ZAR	1,028.49
TOTAL	ZAR	7,885.09

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: F7R 157C PRINT NAME: MACINTYRE
 SIGNATURE: [Signature] DATE: 28-04-25

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: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1925974
Purchase Order No.: 196469

DELIVERY RECEIVED NOTE

Date: 28-04-09



1 6 8 1 6 7 6 2

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>-</u>	<u>-</u>	<u>7885.09</u>

Delivery received by:

Name: [Signature] Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: P7F 137L

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