

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 60 Halesworth South Africa
Company Registration Number: 1996/021827/07
www.halewood.co.za

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

DELIVER TO: BOXER SUPERLIQUORS - PIETERMAR
471 HOOSSEN HAFJAE (BERG STREET)
PIETERMARITZBURG

KZN/031967

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
VAT Reg No: 4590177624
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:



1870334

Supplier Copy
Tax Invoice

Printed on: 01/10/2024
at: 15:29:19

021
Signed: *[Signature]* Page 1 of 2
Durban

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX006	157717	127	HN	1951337	LG	01/10/24	01/10/24	30 Days	DM2	4520103302
Stock Code	Description				Pack	Cases	Bottles	Wt	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML				CS	20	0	HN	400.00	8,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML				CS	20	0	HN	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML				CS	10	0	HN	400.00	4,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%				CS	5	0	HN	693.91	3,469.55
BELGRAVIN750	BELGRAVIA 750ML @ 43%				CS	40	0	HN	808.73	32,349.20
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML				CS	5	0	HN	326.31	1,631.55
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML				CS	10	0	HN	395.65	3,956.50

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer 02*
Branch No: *127*
GRV No: *16434027*
Date Received: *08/10/24*
Invoice No: *1870334*
Claim No: *1870334*
Truck Reg No: *FW 598 FS*
Drivers Name: *Maglana*

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1999/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500

SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240729
REFERENCE: BOX024

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BOX006	157717	127	HN	1951337	LG	01/10/24	01/10/24	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	40	0	HN	782.61	31,304.40
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HN	594.79	1,189.58
WPOGUES1X750	POGUES 750ML @ 43%	EA	0	18	HN	251.96	4,535.28

HALEWOOD

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

SUB-TOTAL	ZAR	98,436.06
VAT	ZAR	14,765.41
TOTAL	ZAR	113,201.47

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 damaged or lost in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for filling applications.

VEHICLE REGISTRATION NO: PRINT NAME: 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 damaged or lost in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for filling applications.

PRINT NAME: DATE:

12:09

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1870334
Purchase Order No.: 157717

DELIVERY RECEIVED NOTE

Date: 03/10/2024



16434027

Branch: PMB2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1524 18 unit	—	—	R 113 201,47

Delivery received by:

Name: Sindile / M. M. M. M.
Signature: [Signature]

Supplier's Signature:

Maqhing [Signature]

Vehicle Registration No.:

F2W 598 FS

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