

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd  
Company Registration number: 17980/021087/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

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: 25/09/2024  
at: 15:33:27

## INVOICE TO:

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

## DELIVER TO:

BOXER SUPERLIQOURS - UMZIKHULU  
(X07B)  
ERF 228 AND ERF 240  
UMZIKHULU BEIND 228  
COURTHOUSE ROAD  
KZNLA0041720

## Shipping Instructions:



1868570

Supplier Copy  
Tax Invoice

| CUST/ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| BOX042   | 347088       | 078       | HN | 1949840 | ST  | 25/09/24 | 25/09/24 | 30 Days | SC3 | 4520103302   |

| Stock Code    | Description                                                                                                                                                                                                                                           | Pack | Cases | Bottles | Whl | Unit Price | Line Value |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|---------|-----|------------|------------|
| BELGPLATGN750 | BELGRAVIA PLAYBOXER SUPERSTORES (PTY) LTD<br>CONTENTS NOT CHECKED<br>Store: Umzikhulu<br>Branch No: 078<br>GRV No: 14214369<br>Date Received: 02/10/2024<br>Invoice No: 1868570<br>Claim No: 1<br>Truck Reg No: H121 802 ES<br>Drivers Name: K. L. L. | CS   | 5     | 0       | HN  | 808,70     | 4,043.50   |

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 undelivered.  
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:

1421 802 ES

PRINT NAME: K. L. L.

## SIGNATURE

02/10/24

## 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 undelivered.  
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

|          |     |          |
|----------|-----|----------|
| SUBTOTAL | ZAR | 4,043.50 |
| VAT      | ZAR | 606.53   |
| TOTAL    | ZAR | 4,650.03 |

369

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: HalewoodInvoice No.: 1868570Purchase Order No.: 347088**DELIVERY RECEIVED NOTE****1 4 3 1 4 3 6 9**Date: 02/10/12Branch: Unsuburba

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost    |
|-----------------|---------------------|--------------|-----------------|
| <u>5</u>        | <u>—</u>            | <u>—</u>     | <u>R4680.93</u> |

Delivery received by:

Name: Simphiwe / [Signature]Signature: [Signature]Supplier's Signature: XolaniVehicle Registration No.: AWL 803 FS

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