

HALEWOOD

SOUTH AFRICA

Head Office: 61 TORONTO STREET, APEX EXTENSION 1, BENONI 1501
 Company Registration Number: 1998/021887/07
 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: 240129
 REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: BOXER LIQUORS - BEREA (378)
 SHOP 4 BEREA CENTRE
 BEREA ROAD
 DURBAN

Shipping Instructions:

Liquor Page 1 of 1
 Signed: DEBBIE BURNHAM
 Printed on: 26/09/2024 at: 12:09:36

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

KZNLATHI2023/0058

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX143	49036	378	HN	1949336	MK	25/09/24	26/09/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	808.73	4,043.65
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	18	HN	191.30	3,443.40
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	808.70	808.70

BOXER SUPERSTORES (PTY) LTD
 CHECKED
 Halerwood
 Store: 16052628
 Branch: 16052628
 Date: 26/09/24
 PS

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 undamaged.
 Return are a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: F2W6167 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 undamaged.
 Return are a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	12,295.75
VAT	ZAR	1,844.37
TOTAL	ZAR	14,140.12

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

15:01

Supplier: HalewoodInvoice No.: 1868825Purchase Order No.: 49036**DELIVERY RECEIVED NOTE****16452629**Date: 02/10/20Branch: Beres

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19 cases		—	R14140,12

Delivery received by:

Name: Spheldt / NKOSISignature: [Signature]Supplier's Signature: Ayendy [Signature]Vehicle Registration No.: 122-616PS

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