

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

6

Printed on: 07/01/2025
 at: 10:57.06

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

DELIVER TO: BOXER SUPERLIQUORS - UMZINTO (285)
 ERF 1646
 UMZINTO IN NEW SHOPPING CENTRE
 MAIN ROAD
 KZNLA/UGU/02050320002

Shipping Instructions:



1900175
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	89812	285	HN	1982798	RR	07/01/25	07/01/25	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Umzinto
 Branch: 285
 GRV No: 16806075
 Date Received: 14/01/25
 Invoice No: 1900175
HALEWOOD
 No. 16806075
 DRIVER'S NAME: C. J. ...

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: 60 PRINT NAME: Jules

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 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	6,112.19
VAT	ZAR	916.83
TOTAL	ZAR	7,029.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 14/01/25

Invoice No.: 1900175



Purchase Order No.: 89812

16806075

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>16</u>	<u>—</u>	<u>—</u>	<u>R 7029,02</u>

Delivery received by:

Name: Vuyi Mando/Sibusiso
Signature: [Signature]

Supplier's Signature: Charles [Signature]
Vehicle Registration No.: JH 60 TC GP

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 14/01/25

Supplier: Malewood

Invoice No.: 1900175

Purchase Order No.: 89812



16806075

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>16</u>	<u>—</u>	<u>—</u>	<u>R7029,02</u>

Delivery received by:

Name: Yvan Miranda/Solis

Supplier's Signature: 14:12 Charles

Signature: [Signature]

Vehicle Registration No.: JH60 TCGP