

HALEWOOD

SOUTH AFRICA

Headwood International South Africa Pty Ltd c/o Halebwood South Africa
Company Registration number: 1996/00482702
www.halebwood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 01/10/2024

at: 12:38.01

INVOICE TO:

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

DELIVER TO:

BOXER LIQUORS - BEREA (378)
SHOP 4 BEREA CENTRE
BEREA ROAD
DURBAN
KZN/LETH/2023/0058

Shipping Instructions:



1870183
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX143	49274	378	HN	1951224	MK	01/10/24	01/10/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	808.73	8,087.30
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
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	0	0	HN	305.65	3,056.50
HASENRACHE750ML	HASENRACHE 1 X 750ML	CS	0	30	HN	191.30	5,739.00

HALEWOOD
Store: Berea
Branch No: 378
Date: 01/10/24
Boxer Superstores Not Checked

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.
No goods may be returned unless prior arrangements are made in writing.
Return of goods without prior arrangements will result in the goods being resold at a loss.
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: 7246/1955 PRINT NAME: _____

SIGNATURE _____

DATE _____

CUSTOMER: FOR NO. 1955
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.
No goods may be returned unless prior arrangements are made in writing.
Return of goods without prior arrangements will result in the goods being resold at a loss.
Commercial quality equipment is not to be used for filling applications

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	23,908.88
VAT	ZAR	3,586.34
TOTAL	ZAR	27,495.22

Liquor Delivered to of 1
Signed: DEBENED
DURBAN

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

12123

DELIVERY RECEIVED NOTE

Supplier: Halewood

Invoice No.: 1870193

Purchase Order No.: 49274

16452738

Date: 09/10/20

Branch: Beeler

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42 cases	—	—	R 27455,22

Delivery received by:

Name: Spudele / Nkomo

Supplier's Signature:

Ayandi

Signature: S.M.

Vehicle Registration No.:

P2W 616 PS

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