

SOUTH AFRICA

www.haworth.co.uk

P O BOX 370
WESTVILLE
3630

**ERF 1646
UNZINTO IN NEW SHOPPING CENTRE
MAIN ROAD
KZNLAUGU02050320002**

A vertical strip of 12 film frames, numbered 1 through 12 from top to bottom. The frames show a close-up of a person's face, likely a woman, with a focus on the eye and cheek area. The frames are arranged in a vertical column, with each frame showing a slightly different expression or pose. The frames are numbered 1 through 12 from top to bottom.

**Supplier Copy
Tax Invoice**

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

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

Printed on: 02/10/2024

12:04.16

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAT750ML	RED SQ VODKA 750ML @ 43%	CS	30	0	HN	782.61	23,478.30
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HN	378.26	1,891.30
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	0	HN	400.00	2,000.00

HALEWOOD

SOUTH AFRICA

Halewood International Spirits Africa (Pty) Ltd 114, Woodland South Africa
Company Registration number 1798/001/567/07
www.halewood.co.za

Page 2 of 2

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: BOX024
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2024
at: 12:04:16

INVOICE TO:

BOXER SUPERSTORES 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
KZN/LAMUGU/02050320002

Shipping Instructions:



1870577
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	86439	285	HN	1951647	RR	02/10/24	02/10/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
BELGINDM276ML	BELGRAVIA DRY LEMON NRB 276ML	CS	5	0	HN	326.31	1,631.55
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16
BELGINDM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	305.85	1,528.25

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

0 69 0

HALEWOOD

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 uncheckered
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 fitting applications

VEHICLE REGISTRATION NO:

4KD 19553

PRINT NAME: Zungu

08/10/24

DATE

SIGNATURE

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 uncheckered
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 fitting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	34,213.11
VAT	ZAR	5,131.97
TOTAL	ZAR	39,345.08

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/0254807

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 08-10-2014

Invoice No.: 1870577



Purchase Order No.: 85439

15901760

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
59	—	—	39 345,08

Delivery received by:

Name: SVA / Adv

10/11/14

Zingco

Signature: [Signature]

Vehicle Registration No.: HTC 195 FS

Supplied by LITMOTEC KEN Tel: (031) 700 2577 REF: BOX010003