

HALEWOOD

SOUTH AFRICA

Halwood International South Africa (Pty) Ltd 47A HALEWOOD South Africa
Company Registration Number: 1998/00182707
www.halwood.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

DELIVER TO: BOXER SUPERLIQUORS - UITYAL (273)

Shipping Instructions:

PORTION OF THE FARM
SIGWELJE 15409
UITYAL

KZNLAUTK0205004190001



1869662
Supplier Copy
Tax Invoice

Printed on: 30/09/2024
at: 14:28:31

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX070	27365832	273	HN	1950688		30/09/24	30/09/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	782.61	7,826.10
BELGRAVIN 200	BELGRAVIA 200ML @ 43%	CS	4	0	513.04	2,052.16
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	513.04	1,026.08
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	191.30	2,295.60

HAL

GRVWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS 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.
Returns are subject to a 10% handling fee.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: 482 195 65
PRINT NAME: Lungela

SIGNATURE: DATE: 03/10/24

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 undamaged.
Returns are subject to a 10% handling fee.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: DATE:

SUBTOTAL	ZAR	14,230.38
VAT	ZAR	2,134.55
TOTAL	ZAR	16,364.93

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE



Supplier: Calender

Invoice No.: 1869682

Purchase Order No.: 60032

16511622

Date: 03/10/24

Branch: City

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19	—	—	16364,93

Delivery received by:

Name: S. H. H. H.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: AXD 195 FAS

Supplied by UTHMTECH KEN Tel: (031) 700 2277 REF: BOX010003