

# 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  
 APEX EXTENSION 1  
 BENONI 1501

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

**\*REPRINT\***

Printed on: 15/01/2025  
 at: 13:40.05

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: **BOXER LIQUORS - MANGUZI (X072)  
 MAIN ROAD  
 ITHALA CENTRE  
 MANGUZI  
  
 KZN240715071**

Shipping Instructions:



**1902445  
 Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX048	342520	072	HN	1985111	MM	15/01/25	15/01/25	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HN	380.00	1,520.00

**BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED**  
 Store: Manguzi  
 Branch No: 072  
 C.O.D. No: 1699905  
 Date Received: 15/01/25

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

Req No: P22  
 Name: M. Le...

VEHICLE REGISTRATION No: \_\_\_\_\_ 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 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	3,772.18
VAT	ZAR	565.82
TOTAL	ZAR	4,338.00

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002448/07

Supplier: Hale Wood

**DELIVERY RECEIVED NOTE**

Invoice No.: 1902445

Date: 20101125

Purchase Order No.: 347520



16999030

Branch: Boxer 012

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>8CS</u>	<u>—</u>	<u>—</u>	<u>R4338.00</u>

Delivery received by:

Name: Kevin Bruce Monda

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

Supplied by: LITHOTECAL KZN Tel: (031) 700 2577 REF: 802010003

[Signature]

W5640

PS