

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa  
Company Registration number: 1996/001887/07  
www.halewood.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: 26/09/2024

at: 14:16:02

## INVOICE TO:

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

## DELIVER TO:

BOXER SUPERSTORES - NSELENI (X314)  
ERF 1574  
CNR UBHEJANE & NDLOYI STREET  
NSELENI  
KZN/LUT/G/021905190005

## Shipping Instructions:



1868978  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REF	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	39490	314	HN	1950045	MM	26/09/24	26/09/24	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
RSBLUE2752AT	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	400.00	800.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70

# HALEWOOD

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 may be accepted unless prior arrangements are made in writing.  
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: 1836124  
PRINT NAME: N. Selcrai  
DATE: 30/09/24

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 undamaged.  
Returns may be accepted unless prior arrangements are made in writing.  
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: N. Selcrai  
DATE: 30/09/24

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,941.76
VAT	ZAR	591.27
TOTAL	ZAR	4,533.03

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

## DELIVERY RECEIVED NOTE

Supplier:

HALEWOOD

Invoice No.: 18678978

Purchase Order No.: 371490



16359975

Date:

30/09/2004

Branch:

Nelspruit

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	4533.03

Delivery received by:

Name:

Zithie / 2001454

Supplier's Signature:

Simo / S.

Signature:

Zithie / 2001454

Vehicle Registration No.:

CB 3972 GP

Printed by LITHOTEC KZN Tel: (031) 700 2577 REF: BDX010003