

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
 Company Registration number 1996/001887/07
 www.halewood.co.za

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 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

931
 LIST OF SUPPLIERS DUBUDDI
 Page 1 of 1
 01/01/2025

Printed on: 15/01/2025

at: 15:05:35

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

DELIVER TO: BOXER SUPERLIQUORS - UITVAL (273)
 PORTION OF THE FARM
 SIGWEJE 15409
 UITVAL
 KZNLA/UTK/020504190001

Shipping Instructions:



1902594
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX070	273/68431	273	HN	1985146	NR	15/01/25	15/01/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	25	0	HN	343.48	8,587.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HN	343.48	6,869.60
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	380.00	1,900.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45

BOXER SUPERSTORES (PTY) LTD
 CONTAINER NOT CHECKED
 Store: UITVAL
 Branch: 273
 GRV NO: 16261931
 Date Recd: 23/01/25
 Invoice No: 1902594

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

SUB-TOTAL	ZAR	22,937.05
VAT	ZAR	3,440.56
TOTAL	ZAR	26,377.61

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.

VEHICLE REGISTRATION No: 4XD195T PRINT NAME: Tongqi
23/01/25
 SIGNATURE: _____ DATE: _____

DRIVERS NAME: _____ 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: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1908594
Purchase Order No.: 68431

DELIVERY RECEIVED NOTE

Date: 23/01/28

Branch: Uthmaniyah



16261931

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
68	←	—	26 377,61

Delivery received by:
Name: Steve / Hendrik Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: HXXO 195 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010009