

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 154 Halewood South Africa
 Company Registration number 1293/201267/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 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

Printed on: 05/02/2025
 at: 16:04.59

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

DELIVER TO: BOXER LIQUOR - MIDWAY CROSSING
 (557)
 SHOP 1A PICK 'N PAY GROCERY STORE
 MIDWAY CROSSING SHOPPING CENTRE
 5 NTUZUMA ROAD
 KZNLA/ETH/20210098

Shipping Instructions:



1908717
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX178	557/3938	557	HN	1991560	MK	05/02/25	05/02/25	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	60	0	HN	801.39	48,083.40

**BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED**

Store:..... *Midway*
 Branch No:..... *557*
 GRV No:..... *16892800*
 Date Received:..... *07/02/2025*
 Invoice No:..... *1908717*
 Claim No:.....
 Truck Reg No:..... *F2W604-FS*
 Drivers Name:..... *Mambo*

*Khabyiseri
 F2W604 FS*

*Liquor Runners Durban
 DEBRIEFED
 Signed*

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

SUB-TOTAL	ZAR	48,083.40
VAT	ZAR	7,212.51
TOTAL	ZAR	55,295.91

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

F2W604 FS
 VEHICLE REGISTRATION No: PRINT NAME: *magnhiser*
[Signature] DATE: *07/02/24*
 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 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

F

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/0254/07

2,44

Supplier: Halewood S.A

DELIVERY RECEIVED NOTE

Date: 07/02/2028

Invoice No.: 1908717



Purchase Order No.: 3938

16892800

Branch: Mirdun

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>60 Cases</u>	<u>—</u>	<u>—</u>	<u>R 55 295.91</u>

Delivery received by:

Name: Singisofo THEGIZU

Signature: [Signature]

Supplier's Signature:

Vukwabo [Signature]

Vehicle Registration No.:

Fwuboy-FS

Supplied by LITHOTECH KEN Tel: (031) 760 2577 REF: BOXK10003