

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, Halewood South Africa
 Company registration number 1296509 (6/2/07)
 www.halewood.co.za

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 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: 01/04/2025

at: 15:33.15

INVOICE TO: BOXER SUPESTORES 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:



1921774
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX048	344455	072	HN	2005170	TMG	01/04/25	01/04/25	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HN	776.70	776.70
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	8	0	HN	300.65	3,205.20
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HN	322.17	322.17

BOXER SUPERSTORES (PTY) LTD
 MANGUZI
 CONTENTS NOT CHECKED
 GRV No: 16875603
 Date Received: 07-04-25
 Invoice No: 1921774
 Truck Reg No: HBB 252 JS

Liquor Returns Durban
 DBB REFED
 Signed

HALEWOOD

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

SUB-TOTAL	ZAR	5,025.81
VAT	ZAR	753.88
TOTAL	ZAR	5,779.69

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: 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 _____

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1992/002548/07

DELIVERY RECEIVED NOTE

Date: 27/04/25

Supplier: Halewood

Invoice No.: 172774

Purchase Order No.: 344455

16875603

Branch: Mangurim

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1205</u>	<u>—</u>	<u>—</u>	<u>R579,69</u>

Delivery received by:

Name: AKM [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HRB 282 FS

Supplied by LIMOTECH KZN Tel: (031) 700 2577 REF: BOXR10003