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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/02/2024
at: 13:48.43

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

DELIVER TO: BOXER SUPERLIQUORS - ENGCOBO
(095)
CNR RF61 AND ELLIOT ROAD
ENGCOBO

ECP/27669/3036

Shipping Instructions:

1807766 —
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX128	JAB 33660	095	HS	1886195	AY	26/02/24	27/02/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	151	0	HS	707.84	106,884.36
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	16	0	HS	691.72	11,067.55
		0	167	0			

BOXER SUPERSTORES (PTY) LTD
ENGCOBO STORE 95
CONTENTS NOT CHECKED
GRV No: 155765IS
Date Received: 11/03/2024
Invoice No: 1807766
Truck No: [illegible] 134EC
Claim No:
Driver: Sam

HALEWOOD

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

SUB-TOTAL	ZAR	117,951.91
VAT	ZAR	17,692.78
TOTAL	ZAR	135,644.69

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15596515

Supplier: HALEWOOD

Invoice No.: 1807766

Purchase Order No.: 33660

Date: 11/03/24

Branch: 095

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
167	—	—	R135 644.69

Delivery received by:

Name: Fuma / NGCAI

Signature:

Supplier's Signature: Sam

Vehicle Registration No.: JPG 134 EC

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003