

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 1993/001587/07
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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/05/2024
at: 16:01.18

INVOICE TO: BOXER SUPERSTORES (PTY) LTD

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

DELIVER TO: BOXER SUPERLIQUORS - QUMBU 2 (437)

MAIN ROAD
QUMBU

ECP/276533045

Shipping Instructions:



1833261

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX130	437/39115	437	HS	1912486	AM	20/05/24	20/05/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	X 6	0	HS	782.61	4,695.66
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	X 30	0	HS	400.00	12,000.00
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	X 1	0	HS	594.79	594.79
BELGINDLEI460ML	BELGRAVIA GIN & DRY LEMON NBB 660ML	CS	X 2	0	HS	321.74	643.48

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Xumbeu
Branch No: 437
GRV No: 14881990
Date Received: 23/05/24
5102025
1833261

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 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

SUB-TOTAL	ZAR	17,933.93
VAT	ZAR	2,690.09
TOTAL	ZAR	20,624.02

BOXER SUPERSTORES (PTY) LTD 13H 45

Reg. No. 1989/002548/07

Supplier: HALEWOOD SA

DELIVERY RECEIVED NOTE

Date: 23-05-24

Invoice No.: 1833361



Purchase Order No.: 37115

14087990

Branch: Sumbul

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
39 UNITS	—	7	R20624.02

Delivery received by:

Name: Zayel Busi

Supplier's Signature:

[Signature]

Signature: [Signature]

Vehicle Registration No.:

DFK262562