

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001827/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501  
TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
VAT Reg No: 4590177624  
REFERENCE: BOX024

Printed on: 28/06/2024  
at: 17:13.37

## INVOICE TO:

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

## DELIVER TO:

BOXER SUPERSTORES - MOANDULI  
JUMBO CENTRE  
1 A MAIN ROAD  
MOANDULI  
ECP/2330103046

## Shipping Instructions:

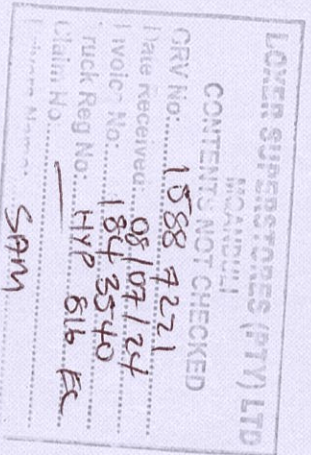


1843540

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX052	345427	146	HS	1920737	AM	19/06/24	28/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	4	0	HS	809.74	3,238.96



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	3,238.96
VAT	ZAR	485.84
TOTAL	ZAR	3,724.80

13 H<sup>20</sup>  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: HRAEWOOD  
Invoice No.: 1843540  
Purchase Order No.: 345497



**1 5 8 8 7 2 2 1**

Date: 08/02/14

Branch: 126

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	3724,90

Delivery received by  
Name: Abdullah  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: HYP 8160E