

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/00187/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 A/C NO: 62889748368  
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129  
BENONI 1500 REFERENCE: BOX024  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/07/2024  
at: 15:24:28

## INVOICE TO:

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

## DELIVER TO:

BOXER SUPERLIQUORS - COFIMVABA 1  
MARKET STREET  
CHRIS HANI  
COFIMVABA  
ECPI/23096/3034

## Shipping Instructions:



1845455

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX034	215677	046	HS	1925376	AV	04/07/24	04/07/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	5	0	HS	809.74	4,048.70
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	4	HS	191.30	765.20
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	20	0	HS	395.65	7,913.00

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
GRV No: 14253878  
Date Received: 08/07/24  
Invoice No: 1845455  
Truck Reg No: JTY1702  
Claim No: 81915  
Driver Name: JPR15

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 25 4

## 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

## 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

VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE: DATE

SUB-TOTAL	ZAR	12,726.90
VAT	ZAR	1,909.04
TOTAL	ZAR	14,635.94

# 09 + 18 **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1998/002548/07

## DELIVERY RECEIVED NOTE

Supplier: Htebuso

Date: 08 July

Invoice No.: 1845455



Branch: 046

Purchase Order No.: 215677

14253978

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25			14 635,94

Delivery received by: [Signature]

Name: Mabete Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: SW 17002