

# HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (Pty) Ltd 1010 HALEWOOD SOUTH AFRICA  
Company Registration Number 1996/00188707  
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: 13/08/2024  
at: 11:18.06

## INVOICE TO:

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

## DELIVER TO:

BOXER SUPERLIQUORS MTHATHA 3  
CORNER ELLIOT AND BRIDGE STREET  
MTHATHA  
ECP24448/3046/OF

Shipping Instructions:

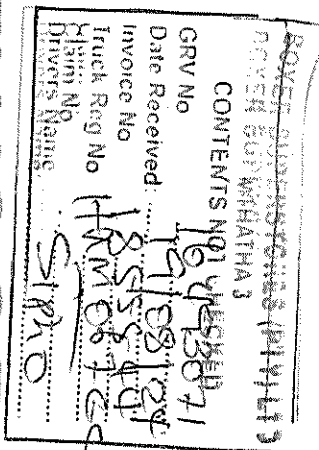


1855544

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX038	57633	027	HS	1935971	AM	13/08/24	13/08/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML RSPINECRUSH440ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30% RED SQ PINE CRUSH 440ML	CS CS	2 2	0 0	HS HS	693.91 356.09	1,387.82 712.18



HALEWOOD

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  
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  
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

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,100.00
VAT	ZAR	315.00
TOTAL	ZAR	2,415.00

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: Boxer Superstores  
Invoice No.: 1000000000  
Purchase Order No.: 1000000000



16493071

Date: 10/05/2016

Branch: 216

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			245.00

Delivery received by:  
Name: Mr. M. M. M. M.  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: 141R 106766