

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 25/09/2024  
at: 15:43.10

INVOICE TO: BOXER SUPERSTORES H/O

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

DELIVER TO: BOXER SUPERLIQUORS - PEDDIE (279)

CNR BRIDGE (R345) & VICTORIA STREET  
PEDDIE  
AMATOLE  
ECP/25714/3027

Shipping Instructions:



1868600

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX056   | 347088       | 279       | HS | 1949713 | VN  | 25/09/24 | 25/09/24 | 30 Days | EL | 4520103302   |

| Stock Code    | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|--------------------------------|------|-------|---------|----|------------|------------|
| BELGPLATGN750 | BELGRAVIA PLATINUM 750ML @ 43% | CS   | 5     | 0       | HS | 808.70     | 4,043.50   |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: PEDDIE  
Branch No: 279  
GRV No: 16648973  
Date Received: 01/10/24  
Invoice No: 1868600  
Claim No: 1

Stock Reg No: JY 862 EE  
Traders Name: JY 862 EE

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 | 4,043.50 |
| VAT       | ZAR | 606.53   |
| TOTAL     | ZAR | 4,650.03 |

131011  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier:

HALWOOD SA

Date:

01/10/24

Invoice No.:

1868600

Purchase Order No.:

347088



1 6 6 7 8 9 7 2

Branch:

PERMIE

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost   |
|-----------------|---------------------|--------------|----------------|
| <u>5</u>        | <u>-</u>            | <u>-</u>     | <u>4680,03</u> |

Delivery received by:

Name:

Phumani Bohanda

Supplier's Signature:

Mtshali Msimisi

Signature:

[Signature]

Vehicle Registration No.:

JW 8632C