

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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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: 04/10/2024
at: 13:33:16

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUORS - MQANDULI
JUMBO CENTRE
1 A MAIN ROAD
MQANDULI
ECP/2330103046

Shipping Instructions:



1871678

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX052	130342	146	HS	1952915	AM	04/10/24	04/10/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HS	808.73	16,174.60
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HS	400.00	12,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HS	400.00	2,000.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HS	160.87	1,608.70
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HS	513.04	1,539.12

HALEWOOD

CONTENT NOT CHECKED

CEV No: 155 309 19
Date Received: 14/10/2024
Invoice No: 1871678
Truck Reg No: JRG 134 EC
Chassis No: 1871678
Driver Name: LUNGU

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BOX052	130342	146	HS	1952915	AM	04/10/24	04/10/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HS	594.79	1,189.58
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	20	0	HS	356.09	7,121.80

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	41,633.80
VAT	ZAR	6,245.08
TOTAL	ZAR	47,878.88

11432

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 14/01/2024

Supplier: HALLWOOD

Invoice No.: 1871678

Purchase Order No.: 130342



15530919

Branch: 146

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90 ^	—	—	47 878,88

Delivery received by:

Name: NSONGO / OFFICE

Supplier's Signature: Lundat

Signature: [Signature]

Vehicle Registration No.: JP 1348E

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003