

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is Halewood South Africa  
Company Registration number 1996/001887/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

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: 21/10/2024  
at: 14:51.29

## INVOICE TO:

BOXER SUPSTORES 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

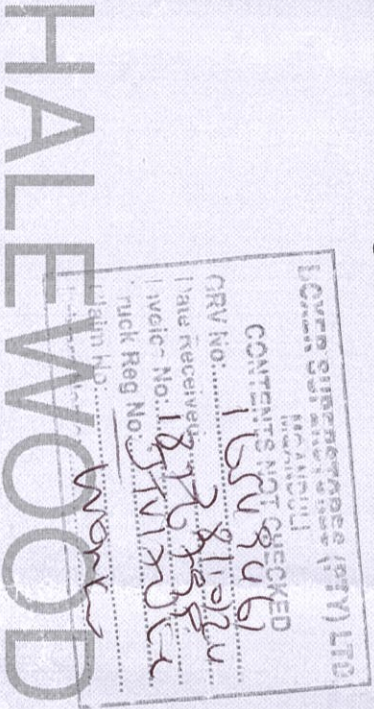
## Shipping Instructions:



1876799  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX052	146/131025	146	HS	1958143	AM	21/10/24	21/10/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	✓ 0	HS	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	✓ 0	HS	326.31	326.31
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	✓ 0	HS	782.61	3,130.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	✓ 0	HS	513.04	1,026.08



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

0 8 0

## 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

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,809.14
VAT	ZAR	721.38
TOTAL	ZAR	5,530.52

101148 **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

HALEMWOOD

DELIVERY RECEIVED NOTE

Date:

28/12/20

Invoice No.:

1876399



Purchase Order No.:

131003

1 6 5 4 9 4 6 1

Branch:

146

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	5530-52

Delivered/received by:

Name:

Cleary / Nourse / Luthuli

Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

STV 170 GE