

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

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: 27/12/2
at: 15:4

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

DELIVER TO: BOXER SUPERLIQUORS - KENTANI (101)
R33 & R38 BELL ROAD
CENTANI
AMATOLE

Shipping Instructions:

ECPI/25506/3023

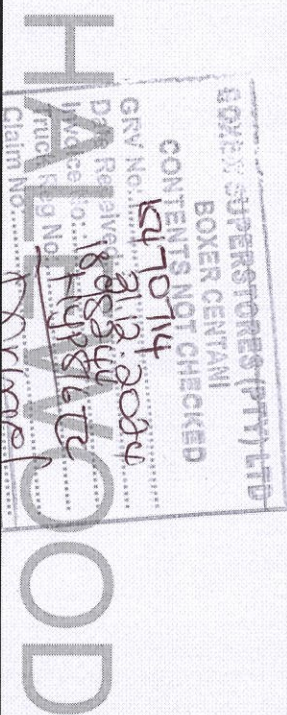


1898244

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX072	117131	101	HS	1980603	MLH	27/12/24	27/12/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HS	782.61	7,826.
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HS	809.74	8,097.
RSVODPASFU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	10	0	HS	594.79	1,189.
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	10	0	HS	594.79	1,189.
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HS	808.70	1,617.
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	10	0	HS	693.91	1,387.



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 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 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	21,307.1
VAT	ZAR	3,196.
TOTAL	ZAR	24,504.1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

15:20

Supplier: Halewood S.A.Invoice No.: 1898244Purchase Order No.: 117131**DELIVERY RECEIVED NOTE****15470714**Date: 31.12.2024Branch: Centane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28 ^	-	-	24 504.07

Delivery received by:

Name: Mankho 16124ASignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: 177P816E

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