

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd T/a Halewood South Africa
 Company Registration Number 1998/001887/02
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
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 BENONI 1501

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

Printed on: 10/02/2025
 at: 14:08:03

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

DELIVER TO: BOXER SUPERLIQUORS - QUEENSTOWN
 (018)
 5 VICTORIA ROAD
 QUEENSTOWN
 ECP264713033

Shipping Instructions:

1909647
 Supplier Copy
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX114	303193	018	HS	1992560	AV	10/02/25	10/02/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	4	4	HS	400.00	1,600.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	4	4	HS	400.00	1,600.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	4	4	HS	400.00	1,600.00
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	1	HS	594.78	594.78

BOXER SUPERSTORES (PTY) LTD
COMMENTS NOT CHECKED

Store: *Queen*
 Branch No: *018*
 GRV No: *0742174*
 Date Received: *18-02-2025*
 Invoice No: *1909647*
 Claim No: *150182*
 Truck Reg No: *150182 EC*
 Drivers Name: *Van der Merwe*

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 fitting 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 fitting applications.

SUB-TOTAL	ZAR	5,394.78
VAT	ZAR	809.22
TOTAL	ZAR	6,204.00

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME:
 SIGNATURE: DATE:

1015
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Malewood
Invoice No.: 1909647
Purchase Order No.: 343193

DELIVERY RECEIVED NOTE



16742174

Date: 18-02-23

Branch: Green

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>131</u>	<u>—</u>	<u>—</u>	<u>6204.00</u>

Delivery received by:
Name: Boyle
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JJV68200