

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa  
 Company Registration number 1998/0013887/07  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
 BENONI 1501 A/C NO: 62889748368  
 PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129  
 BENONI 1500 REFERENCE: BOX024  
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/02/2  
 at: 16:3

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

DELIVER TO: BOXER SUPERLIQUORS QUMBU (323)  
 CNR N2 & VLOK AVENUE  
 MAIN ROAD  
 QUMBU  
 ECP/261233045

Shipping Instructions:

1910176  
 Supplier Copy  
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX068	323/39299	323	HS	1992918	AM	11/02/25	11/02/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: QUMBU  
 Branch No: 323  
 GRV No: 1992918  
 Date Received: 13.02.25  
 Invoice No: 1910746  
 Claim No: 1  
 Truck Reg No: KFE 295 EC  
 Drivers Name: W. N. N. N.

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

**CUSTOMER:**  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
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VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

PRINT NAME: ..... DATE: .....  
 SIGNATURE: ..... DATE: .....

SUB-TOTAL	ZAR	513.
VAT	ZAR	76.
TOTAL	ZAR	590.

24728 144

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: HALLOWOOD

**DELIVERY RECEIVED NOTE**

Date: 13.02.25

Invoice No.: 1910176



Purchase Order No.: 39899

**16757079**

Branch: QUNB02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 ^	←		590.00

Delivery received by:

Name: Tany Gnykltb

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: KFG295EE