

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
 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

VAT Reg No : 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 18/02/2
 at: 13:56

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

DELIVER TO: BOXER SUPERLIQUORS - QUMBU 2 (437)
 MAIN ROAD
 QUMBU
 ECP/276533045

Shipping Instructions:



1911579

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX130	437/50523	437	HS	1994532	AM	18/02/25	18/02/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Vat
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HS	857.22	1,714.44

HALEWOOD

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

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT DECLARED
 Store: Qumbu 01
 Branch: 437
 GRV No: 17181452
 Date Received: 27/02/25
 Invoice No: 1911579
 Drivers: KF 928556
 Drivers: DPG 1814

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
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SUB-TOTAL	ZAR	1,875.00
VAT	ZAR	281.00
TOTAL	ZAR	2,156.00

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

11/11/05

Supplier: Haje Hood
Invoice No.: 1911579
Purchase Order No.: 50523

DELIVERY RECEIVED NOTE

Date: 27/02/05



17181452

Branch: 437

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3 Cases</u>			<u>R2156,61</u>

Delivery received by:
Name: Zandi / Sime / Koko
Signature: [Signature]

Supplier's Signature: Daylon J
Vehicle Registration No.: KFC295EE