

HALEYWOOD

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

Printed on: 06/03/2025
at: 13:29.07

SOUTH AFRICA
16982749
10 MARCH
1915419

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

DELIVER TO: BOXER SUPERLIQUORS - COFINVABA 1
MARKET STREET
CHRIS HANI
COFINVABA
ECP/23096/3034

Shipping Instructions:



1915419
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX034	221440	046	HS	1998425	AV	06/03/25	06/03/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	15	0	HS	794.35	11,915.25
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HS	360.87	3,608.70
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	90	0	HS	400.65	36,058.50
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	20	0	HS	400.65	8,013.00
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	20	0	HS	400.65	8,013.00
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HS	521.74	1,043.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	10	0	HS	731.09	7,310.90
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	12	HS	191.30	2,295.60
BELPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	10	0	HS	857.22	8,572.20

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 un-checked.
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 un-checked.
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.

SUB-TOTAL	ZAR	87,674.11
VAT	ZAR	13,151.13
TOTAL	ZAR	100,825.24

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: DATE:
SIGNATURE: DATE:

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: HAMBWOOD
Invoice No.: 1515412
Purchase Order No.: 22/440

DELIVERY RECEIVED NOTE

1 6 2 8 2 7 4 9

Date: 10 MARCH
Branch: 846

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>181</u>	<u>—————</u>	<u>—————</u>	<u>1 50 825,24</u>

Delivery received by:
Name: Sipho Ncube
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: NYP8166