

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
 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: 21/05/12
 at: 15:21

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

DELIVER TO: BOXER SUPERLIQUORS - PEDDIE (279)
 CNR BRIDGE (R345) & VICTORIA STREET
 PEDDIE
 AMATOLE
 ECP/25714/3027

Shipping Instructions:

1932957
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX056	40892	279	HS	2017068	VN	21/05/25	21/05/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HS	342.83	342.
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HS	794.35	1,588.
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	6	0	HS	360.87	2,165.

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: *Peddip*
 Branch No: *279*
 GRV No: *17074444*
 Date Received: *27/05/12*
 Invoice No: *1932957*
 Claim No: *---*
 Truck Reg No: *5ZZ 819 EC*
 Drivers Name: *Lynn SA*

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration Number 1998/0018870/27
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PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/05/12

at: 15:24

INVOICE TO: BOXER SUPERSTORES H/O
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BOX056	40892	279	HS	2017068	VN	21/05/25	21/05/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Vat
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	6	0	HS	400.65	2,403.1

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

0 16 0

SUB-TOTAL	ZAR	6,861.1
VAT	ZAR	1,029.1
TOTAL	ZAR	7,890.1

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
 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:

PRINT NAME: DATE:

SIGNATURE

DATE

SIGNATURE

DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

13.08

Supplier: HANEWOOD

DELIVERY RECEIVED NOTE

Date: 27/05/25

Invoice No.: 1932957



Purchase Order No.: H08921

17074444

Branch: PRESLES

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases	—	—	R2165.22

Delivery received by:

Name: BUSOLE

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: J22819EE