

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1996/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No : 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/06/2025
 at: 12:59:15

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

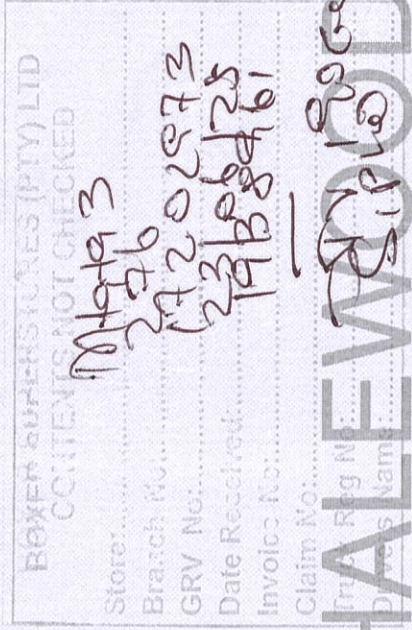
DELIVER TO: BOXER SUPERLIQUORS MTHATHA 3
 CORNER ELLIOT AND BRIDGE STREET
 MTHATHA
 ECP24448/3046/OF

Shipping Instructions:

 1938961
Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX038	64037	027	HS	2023408	AM	17/06/25	17/06/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	0	HS	322.17	1,610.85



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

TRANSPORTATION:	TH	TR
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	0	5
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		
SUB-TOTAL	ZAR	1,610.85
VAT	ZAR	241.63
TOTAL	ZAR	1,852.48

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

VEHICLE REGISTRATION NO: PRINT NAME:
 SIGNATURE: DATE:

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

PRINT NAME:
 SIGNATURE: DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 23/06/25
Branch: 296

DELIVERY RECEIVED NOTE

17202973

Supplier: Hakwood
Invoice No.: 1938961
Purchase Order No.: 64037

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>—</u>		<u>1852,48</u>

Delivery received by: [Signature]
Name: _____
Signature: _____
Supplier's Signature: [Signature]
Vehicle Registration No.: DTV170CC