

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
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 04/07/2025
 at: 12:40.08

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

DELIVER TO: BOXER LIQUORS - NONESI (558)
 SHOP 3 NONESI MALL SHOPPING
 CENTRE
 CNR KOMANI & BELL STREET
 KOMANI
 ECP/2126603013

Shipping Instructions:

1943208
 Supplier Copy
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX171	5536	558	HS	2027589	AY	03/07/25	04/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HS	421.74	4,217.40
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	20	0	HS	421.74	8,434.80
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HS	421.74	2,108.70
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	10	0	HS	379.57	3,795.70

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: *Nonesi*
 Branch No: *558*
 GRV No: *# 054 933*
 Date Received: *10/07/2025*
 Invoice No: *1748208*
 Claim No: *1748208*
 Truck Reg No: *159 B059*

PAYMENT TERMS STRICTLY @ 0.01 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 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:

SUB-TOTAL	ZAR	18,556.60
VAT	ZAR	2,783.50
TOTAL	ZAR	21,340.10

BOXER SUPERSTORES (PTY) LTD

Reg. No.: 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Alwood

Invoice No.: 1943208

Purchase Order No.: 5586

Date: 10/07/2025

Branch: Jones



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>45</u>			<u>R 21 340,10</u>

Delivery received by:

Name: Supervisor

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: SKS 0315C

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003