

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 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
 PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: BOX024

Printed on: 08/07/2025
 at: 13:20:27

20099 15107

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

DELIVER TO: BOXER SUPERLIQUORS - QUEENSTOWN
 (018)
 5 VICTORIA ROAD
 QUEENSTOWN
 ECP264713033

Shipping Instructions:

 1944203
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX114	307926	018	HS	2028759	AV	08/07/25	08/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>QUEENSTOWN</i> Branch No: <i>018</i> GRV No: <i>19275988</i> Date Received: <i>15-07-2025</i> Invoice No: <i>1944203</i> Claim No: <i>60166</i> Truck Reg No: <i>HYF 60166</i> Drivers Name: <i>MRS V M</i>	CS	6	0	HS	421.74	2,530.44

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 6 0

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	2,530.44
VAT	ZAR	379.57
TOTAL	ZAR	2,910.01

VEHICLE REGISTRATION NO: PRINT NAME:
 SIGNATURE DATE

PRINT NAME: DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No: 1988/002548/07

Supplier:

Halwood

DELIVERY RECEIVED NOTE

Date:

15/07/2025

Invoice No.:

1944203



Purchase Order No.:

307926

17076926

Branch:

Gravim

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u>—</u>	<u>—</u>	<u>2910.01</u>

Delivery received by:

Name:

Payel S. Ndlovu

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: B0X010003