

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 42a 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: 14/07/
 at: 16:1

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

DELIVER TO: BOXER SUPERLIQUORS - GILLWELL (512)
 C/O GILLWELL ROAD & FLEET STREET
 EAST LONDON
 ECP/230023026

Shipping Instructions:

1945524
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX160	18651	512	HS	2030452	MLH	14/07/25	14/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HS	495.65	991.
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	3	0	HS	627.	1,962.1

HALEWOOD

Store: Gillwell
 Branch No: 512
 Date Received: 18/07/25
 Invoice No: 1945524
 Claim No: 376134 EC
 Truck Reg No: 21DPA
 Drivers Name: 21DPA

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 unchecked.
 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
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VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,619.
VAT	ZAR	242.1
TOTAL	ZAR	1,862.1

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

Supplier: HAGEWOOD
Invoice No.: 1945524
Purchase Order No.: 18651

DELIVERY RECEIVED NOTE



Date: 18/07/25
Branch: Gillwald 512

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>			<u>1862.00</u>

Delivery received by:
Name: Thandozi / JAM
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JTG 12400