

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
 Company Reg at ation number 1996/001887/02
 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: 28/07/2025
 at: 14:20:26

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:

 1948607
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX171	6215	558	HS	2034194	AV	28/07/25	28/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	20	✓	HS	421.74	8,434.80
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	20	✓	HS	421.74	8,434.80

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BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *Wm 487*
 Branch No: *21533769*
 GRV No: *5102725*
 Date Received: *19/08/2024*
 Invoice No: *1908607*
 Claim No: *1*
 Truck Reg No: *HYD 816 EC*
 Drivers Name: *Van der Ben*

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
 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:

SUB-TOTAL	ZAR	16,869.60
VAT	ZAR	2,530.44
TOTAL	ZAR	19,400.04

20457 0106

10153
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1948607
Purchase Order No.: 6219

DELIVERY RECEIVED NOTE



17153769

Date: 31/07/25
Branch: Nonesi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40</u>			<u>19400.04</u>

Delivery received by:
Name: Gumede
Signature: [Signature]

Supplier's Signature: KRISTAN
Vehicle Registration No.: HP816EC