

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa  
Company Registration number 1938/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUOR - WILLOWVALE  
MAIN ROAD  
WILLOWVALE  
EASTERN CAPE  
ECP/21807

Shipping Instructions:



1843541  
Supplier Copy  
Tax Invoice

Printed on: 28/06/2024  
at: 17:13:37

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX020	345427	206	HS	1920764	AM	19/06/24	28/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	4	0	HS	809.74	3,238.96
HALEWOOD							
		0	4	0			
		14pc3541 09/06/24 STV110EC SIPHO					

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 equipments 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  
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PRINT NAME: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	3,238.96
VAT	ZAR	485.84
TOTAL	ZAR	3,724.80

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HAUWOOD

## DELIVERY RECEIVED NOTE

Date:

02/07/20

Invoice No.:

1843567



Purchase Order No.:

845427

1 4 8 8 7 7 4 5

Branch:

206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Cases	—	—	3224,90

Delivery received by:

Name:

used

SIMA

Supplier's Signature:

Sipho

Signature:

Signature:

used

SIPHO

Vehicle Registration No.:

DTV MOC