

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd  
Company Registration number 1998/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

BANKING DETAILS:

FIRST NATIONAL BANK  
A/C NO: 62889748368

BRANCH CODE: 240129  
REFERENCE: BOX024

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/06/2024  
at: 17:13.37

## INVOICE TO:

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

## DELIVER TO:

BOXER SUPERLIQUORS - QUMBU 2 (437)  
MAIN ROAD  
QUMBU  
ECP/276533045

## Shipping Instructions:



1843572

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX130	345676	437	HS	1923320	AM	28/06/24	28/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	✓ 10	0	HS	400.00	4,000.00
<div>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Boxer Branch No: 437 GRV No: 15335399 Date Received: 24/07/24 Invoice No: 1843572 Credit No: J5V 123 EC Truck Reg No: MICHAEL</div>							
			0	10	0		

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 undelivered  
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 undelivered  
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: .....

PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

SUB-TOTAL	ZAR	4,000.00
VAT	ZAR	600.00
TOTAL	ZAR	4,600.00

05/07/2024

Liquor

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/02548/07

Supplier: Halewood

Invoice No.: 1843572

Purchase Order No.: 345676

15335399

Date:

04/07/14

Branch:

Durban

DELIVERY RECEIVED NOTE



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R41000,00

Delivery received by:

Name: David / Buss / Rex

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

KR157AN

Supplied by LITHOTEC KZN Tel: (031) 700 2377 REF: BOX01003