

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4/4 Halewood South Africa  
Company Registration number 1998/001827/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

VAT Reg No: 4590177624

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: 18:33:29

## INVOICE TO:

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

## DELIVER TO:

BOXER SUPERLIQUORS QUMBU (323)  
CNR N2 & VLOK AVENUE  
MAIN ROAD  
QUMBU  
ECP/261233045

## Shipping Instructions:



1843723

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX068	34191	323	HS	1922408	AM	25/06/24	28/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HS	191.30	2,295.60
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	0	HS	809.74	1,619.48

BOXER SUPERLIQUORS QUMBU (323)  
CONTENTS NOT CHECKED  
QUMBU 2/06/24  
GRV No: 5368434  
Date Received: 2024-07-24  
Invoice No: 1843723  
Truck Reg No: JTN 683  
Claim No: 1922408  
Drivers Name: T. S. S. M. N.

HALEWOOD

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

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  
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

PRINT NAME: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	3,915.08
VAT	ZAR	587.26
TOTAL	ZAR	4,502.34

10:29

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier:

18453723

DELIVERY RECEIVED NOTE

Date:

04.04.24

Invoice No.:

18453723

Purchase Order No.:

34171



Branch:

Clam852

15368939

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14			4502.34

Delivery received by:

Name:

Signature: [Signature]

Supplier's Signature:

Signature: [Signature]

Signature:

[Signature]

Vehicle Registration No.:

55V1683 EC