

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/02/2025
at: 14:08.32

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

DELIVER TO: BOXER SUPERLIQUORS -
KWANOKUTHULA (476)
ERF 7210 CNR SKOSANA & SISHUBA
STREET
KWANOKUTHULA
PLETTENBERG BAY

Shipping Instructions:



1912552

Supplier Copy

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	10803	476	HF	1995570	GT	24/02/25	24/02/25	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	20	0	HF	400.65	8,013.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HF	521.74	2,086.96
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HF	627.83	627.83
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Boxer Kuano Branch No: 476 GRV No: 1680 8238 Date Recd: 25/02/25 Invoice No: 1912552 Claim No: 1912552 Truck Reg No: 1912552 Driver's Name: FLECK VECAR DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	25	0
SUB-TOTAL	ZAR	10,727.79		
VAT	ZAR	1,609.16		
TOTAL	ZAR	12,336.95		

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 and 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

PRINT NAME: FLECK VECAR
SIGNATURE: [Signature]
DATE: 25/02/25

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 and 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: 1912552
PRINT NAME: FLECK VECAR
SIGNATURE: [Signature]
DATE: 25/02/25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16808238

Branch:

476

Date:

25/02/25

Supplier:

Hale Wood

Invoice No.:

1912552

Purchase Order No.:

10803

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 cases	-	-	R12336,95

Delivery received by:

Name:

Fahie / [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

7124 745 715

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003