

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 3/4 Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: BOX024
SOUTH AFRICA

Printed on: 07/11/2024
at: 16:29.40

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1882206
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	347787	476	HF	1963795	GT	07/11/24	07/11/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	720	0	HF	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	720	0	HF	376.00	7,520.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	725	0	HF	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	715	0	HF	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	715	0	HF	376.00	5,640.00

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0001813

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

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
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:
SIGNATURE DATE

SUB-TOTAL	ZAR	33,860.45
VAT	ZAR	5,079.07
TOTAL	ZAR	38,939.52

12:36

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16396269

Date: 12/11/24

Branch: 476

Supplier: H&K wood

Invoice No.: 1852206

Purchase Order No.: 347787

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
95 Cases	—	—	38,939.52

Delivery received by: [Signature]
Name: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: 42179015
H&K

Supplied by LITHOTEC KZN Tel: (031) 700 2577