

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number: 1992/001887/07

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/08/2024

at: 16:29.14

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
PLETTERBERG BAY

Shipping Instructions:



1859589

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	6669	476	HF	1940272	GT	26/08/24	26/08/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HF	809.74	12,146.10
BELINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HF	400.00	800.00
BELINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HF	400.00	800.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HF	513.04	2,052.16
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	2	0	HF	360.00	720.00

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 or 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 or 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: DATE

SIGNATURE DATE

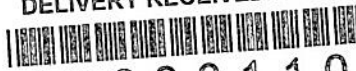
SUB-TOTAL	ZAR	16,518.26
VAT	ZAR	2,477.74
TOTAL	ZAR	18,996.00

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

11:54

Supplier: Halewood
Invoice No.: 1859589
Purchase Order No.: 6669

DELIVERY RECEIVED NOTE



16638110

Date: 29-08-24

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 Cases	—	—	R 18 996.00

Delivery received by:

Name: ALINDA

Signature: A. Coen

Supplier's Signature: [Signature]

Vehicle Registration No.: HB 755 TS

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