

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 10/07/2024

at: 14:43.28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS -
BRAMFISCHERVILLE (419)
ERF NO1
CNR FREEDOM DRIVE & AMANDA
BOULEVARD
BRAMFISCHERVILLE

Shipping Instructions:

1847001
Supplier Copy
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX137	39622	419	HL	1927052	WK	10/07/24	10/07/24	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
RSVODKA200V25	RED SQ VODKA 200ML @ 43%	CS	2	0	HL	513.00	1,026.08
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HL	183.30	2,295.60

BOXER SUPERSTORES (PTY)LTD
CONTENTS NOT CHECKED

Store: Bramfischer
Branch: HL
GRV: 1847001

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED SEPARATELY

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be made immediately
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: _____

INVOICE No: 1847001
Claim No: 1847001
Truck Reg No: 1847001
Drivers Name: 1847001

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be made immediately
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	8,626.03
VAT	ZAR	1,293.90
TOTAL	ZAR	9,919.93

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HalewoodInvoice No.: 1847001Purchase Order No.: 34622**DELIVERY RECEIVED NOTE**Date: 16/07/24**1 5 8 2 8 4 1 6**Branch: Braamfischer

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>16 cases</u>	<u>—</u>	<u>—</u>	<u>9919.93</u>

Delivery received by:

Name: ~~THOMAS KANE~~ / ~~YVONNE~~ / ~~YVONNE~~Signature: ~~[Signature]~~ / ~~[Signature]~~ / ~~[Signature]~~Supplier's Signature: Mogweta MogwetaVehicle Registration No.: H9H 67

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