

# 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

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/07/2024

at: 14:02:01

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

DELIVER TO: BOXER SUPERLIQUOR - RUSTENBURG 1  
95 MALAN STREET  
RUSTENBURG  
REM ERF 1045  
  
NWP/0008904

Shipping Instructions:



1848083  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX029   | 295491       | 024       | HL | 1928216 | SM  | 15/07/24 | 15/07/24 | 30 Days | R2 | 4520103302   |

| Stock Code         | Description                 | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|-----------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML    | BELGRAVIA DARK CHERRY 440ML | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%       | CS   | 30    | 0       | HL | 809.74     | 24,292.20  |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML   | CS   | 5     | 0       | HL | 360.00     | 1,800.00   |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML    | CS   | 5     | 0       | HL | 360.00     | 1,800.00   |
| HASENRACHE750ML    | HASENRACHE 1 X 750ML        | EA   | 0     | 30      | HL | 191.30     | 5,739.00   |
| RSPINECRUSH440ML   | RED SQ PINE CRUSH 440ML     | CS   | 10    | 0       | HL | 356.09     | 3,560.90   |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: 024  
Branch No: P.T.B. 1  
GRV No: 15469257  
Date Received: 17-07-24  
Invoice No: 1848083  
Claim No: \_\_\_\_\_  
Truck Reg No: HBC 748 FS  
Driver's Name: Raymond

HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE

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: HBC 748 FS  
PRINT NAME: Raymond  
DATE: 17/07/24

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 | 39,192.10 |
| VAT       | ZAR | 5,878.82  |
| TOTAL     | ZAR | 45,070.92 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1808083  
Purchase Order No.: 295491

**DELIVERY RECEIVED NOTE****1 5 4 6 9 2 5 7**Date: 17-07-24Branch: RTB1

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost     |
|-----------------|---------------------|--------------|------------------|
| <u>55 cases</u> | <u>—</u>            | <u>—</u>     | <u>US 070.92</u> |

Delivery received by:

Name:

Mawozuzile  
[Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

MBC 748 FS

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