

# 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: 07/08/2024

at: 13:14:28

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 - EMBALENHLE  
(373)  
STAND 28427 EXT 26  
EMBALENHLE

9-2-1-08935

Shipping Instructions:



1854333  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX123   | 13800        | 373       | HL | 1934650 | MMC | 07/08/24 | 07/08/24 | 30 Days | M1 | 4520103302   |

| Stock Code         | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVIN750       | BELGRAVIA 750ML @ 43%                | CS   | 40    | 0       | HL | 809.74     | 32,389.60  |
| BELGINDCHY275ML    | BELGRAVIA DARK CHERRY NRB 275ML      | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS   | 10    | 0       | HL | 693.91     | 6,939.10   |
| 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   |
| RSPINECRUSH440ML   | RED SQ PINE CRUSH 440ML              | CS   | 5     | 0       | HL | 356.09     | 1,780.45   |

# HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: 5 Embalenhle  
Branch No: 373  
GRV No: 14076912  
Date Received: 13/8/2024  
Invoice No: 1854333  
Claim No: -  
Track Reg No: FAW 685FS  
Drivers Name: Panoche

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 | 46,426.55 |
| VAT       | ZAR | 6,963.99  |
| TOTAL     | ZAR | 53,390.54 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: HALFWOOD

Invoice No.: 1834335

Purchase Order No.: 13800

**DELIVERY RECEIVED NOTE**



**14076912**

Date: 13/8/2024

Branch: Ember/Ember

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 70              | —                   | —            | 53390,54.    |

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature:

Patricia Donovan

Vehicle Registration No.:

FZW 65515

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