

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/01/2025
 at: 12:06.02

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

DELIVER TO: BOXER LIQUOR - STATION SQUARE
 PRETORIA (380)
 ERF 3368 SHOP 19
 STATION SQUARE SHOPPING CENTRE
 149 JACOB MARE STREET

 GAU/039602

Shipping Instructions:



1904073
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX098	51022	380	HL	1986712	WK	21/01/25	21/01/25	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	712.18

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Station Square
 Branch No: 380
 REP: 1652332
 Date Received: 27/01/25
 Invoice No: 1904073
 Claim No:
 Truck Reg No: HINY 578
 Drivers Name: Christopher

Liquor Runners JHB
 DEBRIEFED 2

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: HNS765
 PRINT NAME: HALEWOOD
 SIGNATURE: [Signature]
 DATE: 27/01/25

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	1,738.26
VAT TIME	ZAR	260.74
TOTAL	ZAR	1,999.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALE WOOD
Invoice No.: 1904073
Purchase Order No.: 51022

DELIVERY RECEIVED NOTE

Date: 27/01/25



16526332

Branch: Station

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u>	<u>—</u>		<u>R1999,00</u>

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HNN578FS

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