

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: 24/02/2025

at: 17:03.35

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

DELIVER TO: BOXER LIQUOR - STATION SQUARE
 PRETORIA (380)
 ERF 3366 SHOP 19
 STATION SQUARE SHOPPING CENTRE
 149 JACOB MARE STREET

 GAU039602

Shipping Instructions:



1912840
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX098	380/52130	380	HL	1995870	WK	24/02/25	24/02/25	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Pretoria Square
 Branch No: 380
 GRV No: 16526993
 Date Received: 03/03/25
 Invoice No: 1912840
 Claim No: _____
 Truck Reg No: _____
 Drivers Name: **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 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: F2W62015 PRINT NAME: Muzi
 SIGNATURE: [Signature] DATE: 03/03/25

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	521.74
VAT	ZAR	78.26
TOTAL	ZAR	600.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: A&G Wood
Invoice No.: 1912840
Purchase Order No.: 62130

DELIVERY RECEIVED NOTE



16526773

Date: 03/03/25
Branch: Papilio Square

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
41			600,00

Delivery received by:
Name: Felix
Signature: [Signature]

Supplier's Signature: Muzi
Vehicle Registration No.: FDW 620 F