

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number: 1993/001867/07
 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: 13/03/2025
 at: 14:30.21

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

DELIVER TO: BOXER LIQUOR - THULAMASHASHE (X104)
 THULAMASHASHE PLAZA
 MAIN ROAD SHOP 18
 THULAMASHASHE
 9-2-1-07667

Shipping Instructions:



1917508
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX080	195637	104	HW	2000682	CT	13/03/25	13/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	24	HL	191.30	4,591.20
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	20	0	HL	857.22	17,144.40

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 THULAMASHASHE
 CONTENTS NOT CHECKED
 GRV No: 16 81 64 00
 Date Received: 24/03/25
 Invoice No: 1917508
 Truck Reg No: FT 1157 L
 Claim No: _____
 Drivers Name: *Martina*

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: *FT 1157 L*
 SIGNATURE: *[Signature]*
 PRINT NAME: *MARTINA*
 DATE: *24-03*

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	21,735.60
VAT	ZAR	3,260.34
TOTAL	ZAR	24,995.94

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hakwood

DELIVERY RECEIVED NOTE

Date: 24/03/25

Invoice No.: 1917508



Purchase Order No.: 195637

16816400

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>45</u>	<u>—</u>	<u>—</u>	<u>24995,94</u>

Delivery received by:

Name: Florence Lise

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FF 157L

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