

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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Printed on: 16/01/2024
at: 10:42:40

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

DELIVER TO: BOXER LIQUORS - DAYIZENZA PLAZA
(480)
DAYIZENZA PLAZA R538 MASOYI ROAD
SITUATED ON PORTION 3/20 JU M'TIMBA
MAHUSHU
9-2-1-10209

Shipping Instructions:



1793023
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	12376	480	HW	1870364	MI	15/01/24	16/01/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	12	0	HW	553.06	1,106.12
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	11	0	HW	553.06	553.06
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HW	691.74	6,917.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	50	0	HW	326.09	16,304.50

BOXER SUPERSTORES (PTY) LTD
CHECKED
Store: Dayizenza
Branch: 16850
GRV: 14912225
Date received: 17-01-24
Invoice No: 1793023
Claim No:
Truck Reg No: F12 257L
Drivers Name: 63

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	24,881.08
VAT	ZAR	3,732.17
TOTAL	ZAR	28,613.25

L10M out
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 9 1 2 2 2 5

Supplier: Haierwood

Invoice No.: 1793023

Purchase Order No.: 12376

Date: 17-08-24

Branch: Dayitenga

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
63			28613-25

Delivery received by:

Name: Frances Dyer

Supplier's Signature: Suprise

Signature: [Signature]

Vehicle Registration No.: PH12 057 C

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