

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

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Printed on: 18/01/2024
at: 10:51.59

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

DELIVER TO: BOXER LIQUOR - DWARSLOOP (X356)
TWIN CITY SHOPPING CENTRE SHOP 201
STAND 1939 - 1985 - 1988 & 1997
DWARSLOOP A

9-2-1-07668

Shipping Instructions:



1794021
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	51811	365	HW	1871927	CT	18/01/24	18/01/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HW	707.83	14,156.60
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HW	326.09	9,782.70
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	30	0	HW	326.09	9,782.70

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED
GRV No: 15599913
Date Received: 22-01-2024
Invoice No: 1794021
Truck Reg No: 30-222L
Claim No:
Drivers Name: C. de la

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: 30-222L PRINT NAME: C. de la
SIGNATURE: DATE: 22-01-2024

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	33,722.00
VAT	ZAR	5,058.31
TOTAL	ZAR	38,780.31

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HAIGWOOD
Invoice No.: 1794024
Purchase Order No.: 51811

DELIVERY RECEIVED NOTEDate: 22-01-24

15599913

Branch: 356

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	-	-	38780-31

Delivery received by:

Name: SURPISG / 150Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 704 288V

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