

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

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: 19/02/2024
at: 15:49:01

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

DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI
(326)
CNR OF KABOKWENI & MOHLALA DRIVE
STAND 3127 KABOKWENI A
KABOKWENI
9-2-1-09086

Shipping Instructions:



1805122
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	6236	326	HW	1883617	VU	19/02/24	19/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HW	809.74	40,487.00
<div> <div>BOXER SUPERSTORES (PTY) LTD</div> <div>CONTENTS NOT CHECKED</div> <div>Store:..... <i>Boxer</i></div> <div>Branch No:.....</div> <div>GRV No:..... <i>16060352</i></div> <div>Date Received:..... <i>28-02-24</i></div> <div>Invoice No:..... <i>1805122</i></div> <div>Claim No:.....</div> <div>Truck Reg No:..... <i>7N2 0524</i></div> <div>Drivers Name:..... <i>Supriya</i></div> </div>							

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:
7N2 0524 *Supriya*
23/02/24
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	40,487.00
VAT	ZAR	6,073.05
TOTAL	ZAR	46,560.05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALE WOOD
Invoice No.: 1809122
Purchase Order No.: 6236

DELIVERY RECEIVED NOTE



16060352

Date: 23.02.24

Branch: KABOKUEN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	46560,05

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 7N2 0576

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