

# 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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at: 15:01.48

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

DELIVER TO: BOXER SUPERLIQUORS-HAZYVIEW  
BLUE HAZE CENTRE  
CNR MAIN & KRUGERGATE ROAD  
HAZYVIEW  
  
MLA/000292

Shipping Instructions:



1808975  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	225232	059	HW	1881784	CL	13/02/24	29/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HW	326.31	326.31

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: HAZYVIEW  
Branch No: 59  
GRV No: 14912659  
Date Received: 06/03/24  
Invoice No: 1808975  
Claim No: -  
Truck Reg No: 767 288 L  
Drivers Name: NELSON

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	326.31
VAT	ZAR	48.95
TOTAL	ZAR	375.26

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALE WOODS  
Invoice No.: 1808975  
Purchase Order No.: 225232

## DELIVERY RECEIVED NOTE



1 4 9 1 2 6 5 9

Date: 06/03/24

Branch: HAZYVIEW

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	-	-	375.26

Delivery received by:

Name: Lesley  
Signature: [Signature]

Supplier's Signature:

Melton

Vehicle Registration No.:

747 288 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010001