

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

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Printed on: 29/02/2024
at: 15:17.48

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

DELIVER TO: BOXER LIQUOR - ACORNHOEK (354)
ACORNHOEK MALL
CNR R40
& GREENVALLEY ROAD
ACORNHOEK
9-2-1-07946

Shipping Instructions:



1809189
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	JAB 343764	354	HW	1887484	CT	29/02/24	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	20	0	HW	326.19	6,523.83
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HW	326.19	4,892.87

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: AcornHogk
Branch No: 354
GRV No: 13787936
Date Received: 11-03-2024
Invoice No: 1809189
Claim No: 404
Truck Reg No: 288 L
Drivers Name: Gideon

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: 288 L PRINT NAME: Gideon
11-03-2024
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	11,416.70
VAT	ZAR	1,712.50
TOTAL	ZAR	13,129.20

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 3 7 8 7 9 3 6

Date: 11/03/24

Branch: Harewood

Supplier: Harewood

Invoice No.: 1809/89

Purchase Order No.: 343764

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35			13 129.20

Delivery received by:

Name: Gideon

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

707 288

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