15:29.30

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

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: BOX024

BANKING DETAILS:

PO BOX 2132

BENONI 1500 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/03/2024

at:

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD

BOXER SUPESTORES H/O BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630

DELIVER TO: BOXER SUPERSTORES -

SCHOEMANSDAL (108)

SHOP 0022 MATSAMO PLAZA

R570

9-2-1-08769

Shipping Instructions:



1814371 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	160612	108	HW	1892921	NH	15/03/24	15/03/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	10	0	HW	400.00	4,000.00
	BO	KER SUPEI CONTENTI	STORE NOT C	S (PTY) HECKEL	TD		
	Store: Branc	Schoener No: 10 9	13 deil	2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			
	Date I	leceived:.1.5 e No:.1.51!	φ.37.1				
	HALEWOOD	No: Reg No: £ s Nama: G	ideor				
PAYMENT TERMS STRICT	LY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN W	/RITING °	10	0	Su	JB-TOTAL 2	ZAR 4,000.00

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 gloods signed for unchecked	
No goods may be jeturned uniess 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	
119119111111111111111111111111111111111	
WEHICLE REGISTRATION NO PRINT NAME:	
1962/71	
7103/09	
SIGNATURE DATE	

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GO	OD ORDER & CONDITION
Any discrepancy between goods received and th	ose detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for	unchecked
No goods may be returned unless prior arrangen	nents 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	4,000.00		
VAT	ZAR	600.00		
TOTAL	ZAR	4,600.00		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07							
Supplier: Halewood Invoice No.: 1814371 Purchase Order No.: 16661	DELIVERY	RECEIVED NOTE	Date: 19/03/2021				
Number of Items	Shortages / Returns	Claim Number	Invoice Cost				
10	-		4600.00				
Delivery received by: Name: Excelled Signature:	Supplier's Sign Vehicle Registr	II of	2672 by Lithotech Kzn Tel.: (031) 700 2577 REF: BOX010003				