## HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va Halewood South Africa Company Registration number 1998/00188//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

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

**BRANCH CODE: 240129** 

**REFERENCE: BOX024** 

Printed on:

28/03/2024

at:

15:51.15

Page 1 of 1

**BOXER SUPERSTORES (PTY) LTD BOXER SUPESTORES H/O BOXER SUPERSTORES (PTY) LTD** 

P O BOX 370 WESTVILLE 3630

INVOICE TO:

**DELIVER TO: BOXER SUPERSTORES -**

SCHOEMANSDAL (108)

**SHOP 0022** MATSAMO PLAZA

R570

9-2-1-08769

**Shipping Instructions:** 

1818212 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	160940	108	HW	1897029	NH	28/03/24	28/03/24	30 Days	NP	4520103302

RSBLUE27524T RSPURPLE27524T RSPURPLE27524T RSRED27524T RSVODKA750ML RSVODKA750ML RSENGY27524PIB BELGINDLEM440ML  RED SQ BLUE ICE NRB 275ML RED SQ PURPLE ICE NRB 275ML RED SQ RED ICE NRB 275ML RED SQ VODKA 750ML @ 43% CS RED SQ VODKA 750ML @ 43% CS RED SQ VODKA ENERGY NRB 275ML CS RED SQ VODKA ENERGY NRB 275ML CS CS RED SQ VODKA T50ML @ 43% CS	5 5 5 3 3	0 0 0 0	HW	343.48 343.48 343.48	1,717.40 1,717.40 1,717.40
RSRED27524T RSVODKA750ML RSENGY27524PIB BELGINDLEM440ML  RED SQ RED ICE NRB 275ML RED SQ VODKA 750ML @ 43% RED SQ VODKA ENERGY NRB 275ML BELGRAVIA DRY LEMON CAN 440ML  CS  RED SQ VODKA 750ML @ 43% CS	5 5 3 3	0	HW		
RSVODKA750ML RSENGY27524PIB RED SQ VODKA 750ML @ 43% RED SQ VODKA ENERGY NRB 275ML RED SQ VODKA ENERGY NRB 275ML CS	5 3 3	0		343.48	1,717.40
RSENGY27524PIB BELGINDLEM440ML  RED SQ VODKA ENERGY NRB 275ML BELGRAVIA DRY LEMON CAN 440ML  CS  BOXER SUBERSTORES (PTY) LTD Store:	3	1	HW		
BOXER SUBERSTORES (PTY) LTD  Store:  BELGRAVIA DRY LEMON CAN 440ML   CS  CON TENTS NOT CHECKED	3	١ ٨		809.74	2,429.22
BOXER SUPERSTORES (PTY) LFD CONTENTS NOT CHECKED	The Control of the Co	0	HW	378.26	1,134.78
Store:	15	0	HW	400.00	6,000.00
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING					

AYMENT TERMS STRICTL	Y C.O.D. UNLESS CREDIT	TTERMS HAVE BEEN AR	RANGED IN WRITING
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	1.0.0	
RANSPORTATION:		7
LEASE RECEIVE ABOVE GOOD	S IN GOOD ORDER & CONDITION	
lo responsibility accepted for goods si		mmediately notified.
lo goods may be returned unless prior		
Returns are subject to a 10% handling o		**********
Commercial quality equipment is not to	be used for lifting applications	THE RESERVE OF THE PARTY OF THE
/EHICLE REGISTRATION No:	HARRIS	
TIANZ V	02/04/24	6
SIGNATURE	/ DATE	)

CUSTOMER:	ACCO CORE A COMPITION
PLEASE RECEIVE ABOVE GOODS IN	
Any discrepancy between goods received a No responsibility accepted for goods signed	nd those detailed in this Waybill should be immediately notified.  d for unchecked
No goods may be returned unless prior arra	ngements are made in writing
Returns are subject to a 10% handling charg	
Commercial quality equipment is not to be u	used for lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	14,716.20
VAT	ZAR	2,207.43
TOTAL	ZAR	16,923.63

## BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07

Supplier: Haleway Invoice No.: 1818 2 Purchase Order No.: 10091	DELIVER	No. 1988/002548/07 Y RECEIVED NOTE 0 9 6 3 9	Date: 02 -04-24  Branch: Schoemans
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36			16923,63
Delivery received by: Name: Signature:	Supplier's Signa Vehicle Registra	ation No.:	LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003