

# 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

Page 1 of 1

Printed on: 02/04/2024

at: 13:00.18

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

DELIVER TO: BOXER LIQUORS - DAYIZENZA PLAZA  
(480)  
DAYIZENZA PLAZA R538 MASOYI ROAD  
SITUATED ON PORTION 3/20 JU M'TIMBA  
MAHUSHU  
9-2-1-10209

Shipping Instructions:



1818451  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	15099	480	HW	1897288	VU	02/04/24	02/04/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Dayizenza Branch No: 480 GRV No: 16179462 Date Received: 3-04-24 Invoice No: 1818451 Claim No: _____ Truck Reg No: F12 057L Drivers Name: Sen HALEWOOD	CS	1	0	HW	343.48	343.48

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: F12 057L PRINT NAME: Sen

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	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

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

Supplier: *Medden*  
Invoice No.: *1818451*  
Purchase Order No.: *15099*

**DELIVERY RECEIVED NOTE**



**16179462**

Date: *3-04-24*

Branch: *Deyizenz*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>1</i>	<i>/</i>	<i>/</i>	<i>395.00</i>

Delivery received by:

Name: *James*

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *FH2 057 L*

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