

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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Printed on: 16/04/2024

at: 8:23.58

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

DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI
(326)
CNR OF KABOKWENI & MOHLALA DRIVE
STAND 3127 KABOKWENI A
KABOKWENI
9-2-1-09086

Shipping Instructions:



1822887
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	326/7329	326	HW	1902470	VU	16/04/24	16/04/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HW	809.74	24,292.20
<div> <div>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</div> <div> Store: <u>Kabokweni</u> Branch No: <u>326</u> GRV No: <u>16060666</u> Date Received: <u>19/04/24</u> Invoice No: <u>19/04/24</u> Claim No: <u>—</u> Truck Reg No: <u>F.N.Z. 035 L</u> Drivers Name: <u>JANUS</u> </div> </div>							

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: F.N.Z. 035 L PRINT NAME: JONAS Simango
JONAS Simango 19.04.2024
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	24,292.20
VAT	ZAR	3,643.83
TOTAL	ZAR	27,936.03

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

DELIVERY RECEIVED NOTE



16060566

Date: 19/04/24

Branch: Kabokweni

Supplier: Halewood
Invoice No.: 1802887
Purchase Order No.: 7329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	27 936.03

Delivery received by:

Name: Reliance

Signature: [Signature]

Supplier's Signature: John Simanga

Vehicle Registration No.: FVZ 2012

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0101