

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

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Printed on: 14/05/2024
at: 10:23.30

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES 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:



1831293
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	7871	326	HW	1910684	VU	14/05/24	14/05/24	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
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HW	343.48	3,434.80
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HW	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	0	HW	160.87	482.61
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HW	160.87	482.61

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer Kabokweni
Branch No:
GRV No: 13784690
Date Received: 17-05-24
Invoice No: 1831293
Claim No:
Truck Reg No: FHW 4516
Drivers Name: M. K. 117

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: FHW 4516
PRINT NAME: M. K. 117
SIGNATURE:
DATE: 17-05

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	8,721.76
VAT	ZAR	1,308.26
TOTAL	ZAR	10,030.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1831293
Purchase Order No.: 7871

DELIVERY RECEIVED NOTE**1 3 7 8 4 6 9 0**

Date: 17/05/24
Branch: Kobekwen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	—	—	10030.02

Delivery received by:

Name: McDonald, Mphahlele
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 4812

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