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

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: 14/05/2024
at: 10:24.02

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

1831294

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	16655	480	HW	1910527	VU	13/05/24	14/05/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	8	0	HW	782.61	6,260.88
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HW	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HW	160.87	160.87
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	3	0	HW	594.79	1,784.37
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	3	0	HW	594.79	1,784.37
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	4	0	HW	594.79	2,379.16
		0	20	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: DAYIZONZA
Branch No: 480
GRV No: 16179977
Date Received: 15/05/24
Invoice No: 1831294
Claim No:
Truck Reg No: FTR 1622
Drivers Name: HARRIS

HARRIS

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	12,530.52
VAT	ZAR	1,879.58
TOTAL	ZAR	14,410.10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16179977

Supplier: HALEWOOD

Invoice No.: 1831294

Purchase Order No.: 16655

Date: 15/05/24

Branch: DAYIZENZA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	14410,10

Delivery received by:

Name:

Signature:

Supplier's Signature: HARRIS

Vehicle Registration No.: FTR 162 L

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