

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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at: 12:48.38

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

DELIVER TO: BOXER SUPERLIQUORS-HAZYVIEW
BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE ROAD
HAZYVIEW

MLA/000292

Shipping Instructions:



1833414
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	227873	059	HW	1912774	CL	21/05/24	21/05/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	^ 2	0	HW	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	^ 2	0	HW	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	^ 5	0	HW	343.48	1,717.40
RENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	^ 1	0	HW	378.26	378.26

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BOXER
Branch No:
GRV No: 15915120
Date Received: 20-05-24
Invoice No: 1833414
Claim No:
Truck Reg No: P 72 187C
Drivers Name: M. A. R. N. Y.

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: 7K 157C
PRINT NAME: M. A. R. N. Y.
SIGNATURE: [Signature]
DATE: 22-05

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	3,469.58
VAT	ZAR	520.43
TOTAL	ZAR	3,990.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD**DELIVERY RECEIVED NOTE**Date: 22/05/24Invoice No.: 1833414Purchase Order No.: 227873**1 5 9 1 5 1 2 6**Branch: Hazyview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	3.990,01

Delivery received by:

Name: lesley/maSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 79K-1576

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