

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: 27/05/2024

at: 10:27:19

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUOR - MATSULU (X339)
PORCION 10
OF THE FARM MATSULU 543-JU
MATSULU
9-2-1-07598

Shipping Instructions:



1834744
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	48732	339	HW	1914167	MI	27/05/24	27/05/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HW	321.74	3,217.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matsulu
Branch No: 339
GRV No: 13370483
Date Recd: 30/05/24
Invoice No: 1834744
Claim No:
Truck Reg No: FFR 162L
Drivers Name: HARRIS

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: 162 PRINT NAME: HARRIS
SIGNATURE: [Signature] DATE: 30/05/24

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	8,369.60
VAT	ZAR	1,255.44
TOTAL	ZAR	9,625.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 30/05/2024Invoice No.: 1830744Purchase Order No.: U8732**15370433**Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	9625.04

Delivery received by:

Name: Cynthia Harris/Thandeka

Supplier's Signature:

HARRIS

Signature:

[Signature]

Vehicle Registration No.:

7+R 162L

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