

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 18/06/2024
at: 8:23.33

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:



1839148
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	228415	059	HW	1918549	VU	11/06/24	11/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HW	260.87	260.87
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	8	0	HW	378.26	1,891.30
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	50	0	HW	343.48	17,174.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HW	321.74	1,608.70
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	0	HW	809.74	1,619.48

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No: 14 986315
Date Received: 18/06/24
Invoice No: 1839148
Claim No:
Truck Reg No: FJR 1322
Drivers Name: Jony

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:

PRINT NAME: Jony

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	22,554.35
VAT	ZAR	3,383.16
TOTAL	ZAR	25,937.51

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

DELIVERY RECEIVED NOTE

Date: 19-06-24

Supplier: Hartwood
Invoice No.: 1829148
Purchase Order No.: 228415



Branch: Hartwood

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
63	—	—	28937-81

Delivery received by:

Name: Matthew Sny
Signature: [Signature]

Supplier's Signature:

John S
Vehicle Registration No.: PHR 162 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000