

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: 11:36.01

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:



1840555
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	059/228606	059	HW	1920240	VU	18/06/24	18/06/24	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
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS		0	HW	513.04	513.04

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No: 14 986 217
GRV No: 18 6 24
Date Received: 18 6 24
Invoice No: 1840 555
Claim No: 18 6 24
Truck Reg No: 18 6 24
Driver's Name: 18 6 24

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: FTR 1626
PRINT NAME: JAMES
DATE: 18 6 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: JAMES
DATE: 18 6 24

SUB-TOTAL	ZAR	1,886.96
VAT	ZAR	283.04
TOTAL	ZAR	2,170.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



Supplier: HALGWOOD
Invoice No.: 1840SSS
Purchase Order No.: 22.8606

Date: 19-06-24

Branch: Harare

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>—</u>	<u>—</u>	<u>2170-00</u>

Delivery received by:

Name: ICHERUWE SAM Supplier's Signature: SAM
Signature: [Signature] Vehicle Registration No.: FHR 162L

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