

# 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: 26/06/2024  
at: 8:23.34

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

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

Shipping Instructions:



1842874  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	49413	339	HW	1922449	MI	25/06/24	26/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HW	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HW	400.00	2,000.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HW	513.04	2,565.20

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Matsulu  
 Branch: 339  
 GPV No: 14848223  
 Date Received: 27/06/2024  
 Invoice No: 1842874  
 Claim No:   
 Truck Reg No: FIR 157 L

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:

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	6,565.20
VAT	ZAR	984.78
TOTAL	ZAR	7,549.98

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1842874  
Purchase Order No.: 49413

## DELIVERY RECEIVED NOTE



1 4 8 4 8 2 2 3

Date: 27/06/2024  
Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	cut		7849.98

Delivery received by:

Name: Cyril  
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.:

F12 157 L

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