

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: 17:17.45

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

DELIVER TO: BOXER SUPERLIQUORS -
BUSHBUCKRIDGE
SHOP 57 TWIN CITY SHOPPING CENTRE
MAVILJAN ROAD
BUSHBUCKRIDGE

MLA/000189

Shipping Instructions:


1843593
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX037	173866	075	HW	1923393	CT	28/06/24	28/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HW	400.00	4,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HW	400.00	800.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HW	400.00	400.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HW	395.65	395.65

BOXER SUPERSTORES (PTY) LTD
BUSHBUCKRIDGE
CONTENTS NOT CHECKED
GRV No:
Date Received:
Invoice No:
Truck Reg No:
Claim No:
Drivers Name:

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: 24181576

PRINT NAME: 03/06/2024

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	5,595.65
VAT	ZAR	839.35
TOTAL	ZAR	6,435.00

4000R
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 5 4 4 5 0 2 9

Date: 08/07/24

Branch: DBR

Supplier: HAZWOOD

Invoice No.: 1843593

Purchase Order No.: 173586

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	6435.00

Delivered by:

Name: Kambo Siphu

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: FIR 157 L

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