

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

Printed on: 28/06/2024
at: 17:17.45

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

DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI
(326)
CNR OF KABOKWENI & MOHLALA DRIVE
STAND 3127 KABOKWENI A
KABOKWENI
9-2-1-09086

Shipping Instructions:



1843594
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	8848	326	HW	1923403	VU	28/06/24	28/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HW	400.00	2,000.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HW	400.00	2,000.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HW	395.65	1,978.25

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: KABOKWENI
Branch No: 326
GRV No: 15451679
Date Received: 5.7.2024
Invoice No: 1843594
Claim No:
Truck Reg No: F72162L
Driver's Name: J. J. J.

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: F72162L

SIGNATURE: J. J. J.

PRINT NAME: J. J. J.

DATE: 5.7.24

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	5,978.25
VAT	ZAR	896.74
TOTAL	ZAR	6,874.99

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

Supplier: HALE WOOD
Invoice No.: 1843594
Purchase Order No.: 8848

DELIVERY RECEIVED NOTE



1 5 4 5 1 6 7 9

Date: 05.07.24

Branch: KAPOLWENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	6874,99

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Jonas Simayo

Vehicle Registration No.: FTR 162 L

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