

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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 SUPESTORES 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:



1843596
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	8849	326	HW	1923415	VU	28/06/24	28/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HW	400.00	4,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HW	400.00	4,000.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: KABOKWENI

Branch No: 326

GRV No: 15451680

Date Received: 5.7.2024

Invoice No: 1843596

Claim No:

Truck Reg No: FTR162L

Drivers Name: JONAS

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

FTR162L
VEHICLE REGISTRATION No: JONAS

PRINT NAME: JONAS

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	8,000.00
VAT	ZAR	1,200.00
TOTAL	ZAR	9,200.00

619
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: HALE WOOD
Invoice No.: 1843596
Purchase Order No.: 8849

DELIVERY RECEIVED NOTE



1 5 4 5 1 6 8 0

Date: 05.07.24

Branch: KABOKWEN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	9200100

Delivery received by:

Name: Elina Nkomo

Signature: [Signature]

Supplier's Signature: James Lindo

Vehicle Registration No.: ATK 1622

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