

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/0/
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

Page 1 of 1

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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:

1843597
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	8850	326	HW	1923417	VU	28/06/24	28/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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: 15451681
Date Received: 5.7.2024
Invoice No: 1843597
Claim No:
Truck Reg No: FTR 162 L
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

FTR 162 L
VEHICLE REGISTRATION No: JONAS
SIGNATURE: JONAS
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	1,978.25
VAT	ZAR	296.74
TOTAL	ZAR	2,274.99

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

Supplier: HALE WOOD
Invoice No.: 1843597
Purchase Order No.: 8850

DELIVERY RECEIVED NOTE



1 5 4 5 1 6 8 1

Date: 05-07-20

Branch: hlabokweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
05	—	—	2274,99

Delivery received by:

Name: John Sime
Signature: [Signature]

Supplier's Signature: John Sime

Vehicle Registration No.: FIR 1626

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