

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

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Printed on: 03/07/2024

at: 8:22.36

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

DELIVER TO: BOXER LIQUORS - DAYIZENZA PLAZA
(480)
DAYIZENZA PLAZA R538 MASOYI ROAD
SITUATED ON PORTION 3/20 JU M'TIMBA
MAHUSHU
9-2-1-10209

Shipping Instructions:



1844572
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	18552	480	HW	1924166	YU	02/07/24	03/07/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	2	2	0	HW	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	2	2	0	HW	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	2	2	0	HW	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	2	2	0	HW	378.26	756.52
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	5	5	0	HW	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	5	5	0	HW	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	10	10	0	HW	400.00	4,000.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	2	2	0	HW	395.65	791.30

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

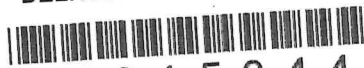
DATE

SUB-TOTAL	ZAR	11,326.10
VAT	ZAR	1,698.91
TOTAL	ZAR	13,025.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15915844

Date: 10/07/24

Branch: Denzirens

Supplier: MEWOOD
Invoice No.: 1844572
Purchase Order No.: 18552

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			13025-01

Delivery received by:

Name: Enayle

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FHW 451C

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