

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

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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Printed on: 09/07/2024  
at: 14:52.52

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

DELIVER TO: BOXER SUPERLIQUORS-HAZYVIEW  
BLUE HAZE CENTRE  
CNR MAIN & KRUGERGATE ROAD  
HAZYVIEW  
  
MLA/000292

Shipping Instructions:



1846599  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	059/229138	059	HW	1926277	VU	09/07/24	09/07/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HW	400.00	8,000.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HW	513.04	1,026.08
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HW	395.65	395.65

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: HAZYVIEW

Branch No: 59

GRV No: 14986741

Date Received: 17/07/2024

Invoice No: 1846599

Claim No: -

Truck Reg No: 787 292 L

Drivers Name: H. Mokoena

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: FG 292L PRINT NAME: H. Mokoena  
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	9,421.73
VAT	ZAR	1,413.26
TOTAL	ZAR	10,834.99

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: HollywoodInvoice No.: 1046599Purchase Order No.: 229138**DELIVERY RECEIVED NOTE**

1 4 9 8 6 7 4 1

Date: 17/07/24Branch: Hedgview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23	—	—	10834.99

Delivery received by:

Name: mPumi / Leroy / HowardSignature: [Signature]Supplier's Signature: NicholasVehicle Registration No.: EGF 2926

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