

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

Page 1 of 1

Printed on: 23/07/2024
at: 11:23.57

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:



1850135
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	229322	059	HW	1928982	VU	17/07/24	23/07/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	15	0	HW	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	15	0	HW	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	15	0	HW	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	150	0	HW	400.00	20,000.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	12	0	HW	513.04	1,026.08

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 59
GRV No: 14986888
Date Received: 24-07-24
Invoice No: 1850135
Claim No:
Truck Reg No: 67E 162L
Drivers Name: 67E 162L

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: 67E 162L PRINT NAME: Mark Tiller
SIGNATURE: DATE: 24-07

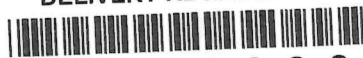
CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	26,178.28
VAT	ZAR	3,926.74
TOTAL	ZAR	30,105.02

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

DELIVERY RECEIVED NOTE



1 4 9 8 6 8 3 8

Supplier: HALE WOOD
Invoice No.: 1850135
Purchase Order No.: 829322

Date: 23/07/24
Branch: HAZYVIEW

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
67	✓	✓	30.105.02

Delivery received by:

Name: Lesley
Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

[Signature]
P7E 162L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100