

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

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: 31/07/2024
at: 10:42:36

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

DELIVER TO: BOXER LIQUOR - THULAMAHASHE (X104)
THULAMAHASHE PLAZA
MAIN ROAD SHOP 16
THULAMAHASHE
9-2-1-07667

Shipping Instructions:



1852216
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX080	190649	104	HW	1932509	CT	31/07/24	31/07/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HW	400.00	16,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HW	513.04	2,565.20
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HW	513.04	2,565.20

BOXER SUPERSTORES (PTY) LTD
THULAMAHASHE
CONTENTS NOT CHECKED
GRV No: 16186722
Date Received: 05-08-24
Invoice No: 1852216
Truck Reg No: HW 451 L
Climb No: THEMBA

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: 05-08-24

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	21,130.40
VAT	ZAR	3,169.56
TOTAL	ZAR	24,299.96

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 05-08-2024

Supplier: HOLE WOOD

Invoice No.: 1852216

Purchase Order No.: 190649



1 6 1 8 6 7 2 0

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—		24299.96

Delivery received by:

Name: Ntoko Ephumandla

Signature:

Supplier's Signature:

Vehicle Registration No.: FHW451 L

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