

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
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

Printed on: 01/08/2024
at: 14:46.27

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

DELIVER TO: BOXER SUPERSTORES -
SCHOEMANSDAL (108)
SHOP 0022
MATSAMO PLAZA
R570
9-2-1-08769

Shipping Instructions:



1852763
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	163919	108	HW	1932933	NH	01/08/24	01/08/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	> 5	0	HW	378.26	1,891.30
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	> 10	0	HW	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	> 5	0	HW	400.00	2,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	> 2	0	HW	400.00	800.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	> 10	0	HW	693.91	6,939.10
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	> 2	0	HW	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	> 2	0	HW	360.00	720.00

BOXER SUPERSTORES (PTY) LTD
SCHOEMANSDAL
CONTENTS NOT CHECKED

CRY No:
Date Received:
Invoice No:
Truck Reg No:
Claims No:

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

36 0

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	17,070.40
VAT	ZAR	2,560.57
TOTAL	ZAR	19,630.97

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

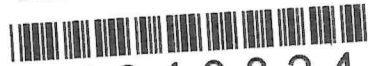
DELIVERY RECEIVED NOTE

Date: 06/08/24

Supplier: Halewood

Invoice No.: 185 2763

Purchase Order No.: 163919



1 4 8 4 8 8 2 4

Branch: Schoem

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	—	—	19 630,97

Delivery received by:

Name: Sindile

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 7TR 1576

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