

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: 13/08/2024
at: 12:06:07

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

DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI
(326)
CNR OF KABOKWENI & MOHLALA DRIVE
STAND 3127 KABOKWENI A
KABOKWENI
9-2-1-09086

Shipping Instructions:



1855647
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	9789	326	HW	1936007	VU	13/08/24	13/08/24	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	20	0	HW	400.00	8,000.00

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer kabokweni
Branch No: 326
GRV No: 13784828
Date Received: 16-08-2024
Invoice No: 1855647
Claim No:
Truck Reg No: P1R157L
Drivers Name: MARK M

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: P1R157L PRINT NAME: MARK M
SIGNATURE: [Signature] DATE: 16-08

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	9,891.30
VAT	ZAR	1,483.70
TOTAL	ZAR	11,375.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: halwood**DELIVERY RECEIVED NOTE**Date: 16/08/20Invoice No.: 18556107Purchase Order No.: 9789**1 3 7 8 4 8 2 8**Branch: Kabokan

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	11 375.00

Delivery received by:

Name: Mobutu / Uyo / NgoniSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: F7K 157 L

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