

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

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at: 9:32.36

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:



1857788
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	230015	059	HW	1936498	VU	14/08/24	20/08/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	110	0	HW	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	12	0	HW	400.00	800.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HW	400.00	2,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	11	0	HW	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	11	0	HW	360.00	360.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer
Branch No: 059
GRV No: 15392635
Date Received: 21-08-24
Invoice No: 1857788
Claim No:

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: F72 157C PRINT NAME: MARVIN
SIGNATURE: [Signature] DATE: 21-08

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:

Truck Reg No: F72 157C
Drivers Name: [Signature]

SUB-TOTAL	ZAR	7,520.00
VAT	ZAR	1,128.00
TOTAL	ZAR	8,648.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HLE wood
Invoice No.: 1857788
Purchase Order No.: 230015

DELIVERY RECEIVED NOTE

Date: 21-08-24



1 5 3 9 2 6 3 5

Branch: Mr. free

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19	—	—	8645-00

Delivery received by:

Name: Mr. Mawley Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: FTK157L

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