

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/091887/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Printed on: 20/08/2024
at: 9:33.10

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:



1857789
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	230155	059	HW	1938452	VU	20/08/24	20/08/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	14	0	HW	400.00	1,600.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HW	400.00	2,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HW	513.04	2,565.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: HAZYVIEW
Branch No: 059
GRV No: 15392636
Date Received: 21-08-24
Invoice No: 1857789
Claim No:
Truck Reg No: P1K 1570
Drivers Name: MARK 2157

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: P1K 1570 PRINT NAME: MARK 2157
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:

SUB-TOTAL	ZAR	6,165.20
VAT	ZAR	924.78
TOTAL	ZAR	7,089.98

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALGWOOD

Invoice No.: 1851764

Purchase Order No.: 230155

DELIVERY RECEIVED NOTE

Date: 21-08-24



15392636

Branch: Harare

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	7089-98

Delivery received by:

Name: CELESTINE KENYI

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: F7K 157L

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