

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

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Printed on: 10/09/2024
at: 14:48.40

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

DELIVER TO: BOXER LIQUOR - ACORNHOEK (354)
ACORNHOEK MALL
CNR R40
& GREENVALLEY ROAD
ACORNHOEK
9-2-1-07946

Shipping Instructions:



1863878
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	61662	354	HW	1944604	CT	10/09/24	10/09/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HW	400.00	8,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HW	513.04	2,565.20
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HW	191.30	2,295.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Acornhoek
Branch No: 354
GRV No: 14865164
Date Received: 16/09/2024
Invoice No: 1863878
Claim No: 1863878
Truck Reg No: FR 1576

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: 99K 1576 PRINT NAME: M. M. M. M.
SIGNATURE: DATE: 16-09

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: DATE: SIGNATURE:

SUB-TOTAL	ZAR	14,578.20
VAT	ZAR	2,186.73
TOTAL	ZAR	16,764.93

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: HarwoodInvoice No.: 1863878Purchase Order No.: 61662Date: 16/09/2024Branch: Acomhoek**1 4 8 6 3 1 6 4**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32	—	—	16 764,93

Delivery received by:

Name: Spencer / HINDOSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: P7E 87L

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