

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 1993/00167/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
PO BOX 2132 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129
BENONI 1500 REFERENCE: BOX024

Printed on: 01/10/2024
at: 11:39:51

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

Shipping Instructions:

(326)
CNR OF KABOKWENI & MOHLALA DRIVE
STAND 3127 KABOKWENI A
KABOKWENI
9-2-1-09086

1870163
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	10832	326	HW	1951206	VU	01/10/24	01/10/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HW	326.31	1,631.55
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HW	400.00	2,000.00
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	3	0	HW	594.79	1,784.37
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HW	693.91	3,469.55
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HW	191.30	2,295.60

PAYMENT TERMS STRICTLY C.O.D. UNLESS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Polokwane
Branch No: 16612087
GRV No: 12612087
Date Received: 01.10.24
Invoice No: 1870163

Claim No: 0
CREDIT TERMS: 0
18
12

SUB-TOTAL ZAR 11,181.07
VAT ZAR 1,677.16
TOTAL ZAR 12,858.23

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 undelivered.
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

CLAIM NO:

DRIVERS NAME:

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 undelivered.
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

DATE

VEHICLE REGISTRATION NO:

PRINT NAME:

SIGNATURE

DATE

40
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALE WOOD
Invoice No.: 1870163
Purchase Order No.: 10832

DELIVERY RECEIVED NOTE



16619087

Date: 04.10.24

Branch: KABOKWEN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	12858,23

Delivery received by:

Name: Seling + Fompa Supplier's Signature: Jonas Sinyo
Signature: [Signature] Vehicle Registration No.: FTR162L

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

DISCOUNTED
07/10/2024
16619087