

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

Page 1 of 1

Printed on: 10/10/2024
at: 12:03.11

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

DELIVER TO: BOXER LIQUOR - DWARSLOOP (X356)
TWIN CITY SHOPPING CENTRE SHOP 201
STAND 1939 - 1985 - 1988 & 1997
DWARSLOOP A

9-2-1-07668

Shipping Instructions:



1873821
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	59657	365	HW	1954644	CT	09/10/24	10/10/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HW	326.31	1,631.55
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HW	378.26	1,891.30
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HW	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HW	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HW	356.09	712.18

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED
GRV No: 16537162
Date Received: 14/10/2024
Invoice No: 1873821
Truck Reg No: FTR1576
Claim No:
Drivers Name: NELSON

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: FTR1576 PRINT NAME: NELSON
SIGNATURE: _____ DATE: 14/10/24

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	4,955.03
VAT	ZAR	743.26
TOTAL	ZAR	5,698.29

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 14-10-24

Supplier: Malewood

Invoice No.: 1873821

Purchase Order No.: 59657



16537162

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	5698.29

Delivery received by:

Name: 1-150 / 1-150 / 1-150 / 1-150 / 1-150 Supplier's Signature: SC Pideon

Signature: [Signature] Vehicle Registration No.: FTB 1STL

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