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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024
at: 13:55.24

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

DELIVER TO: BOXER SUPERLIQUOR - MATSULU (X339)
PORSION 10
OF THE FARM MATSULU 543-JU
MATSULU

9-2-1-07598

Shipping Instructions:

1884214
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	339/53378	339	HW	1964935	MI	11/11/24	13/11/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HW	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HW	782.61	7,826.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HW	359.35	718.70
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HW	343.48	10,304.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	30	0	HW	343.48	10,304.40
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HW	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HW	160.87	321.74
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HW	513.04	1,026.08
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	5	0	HW	804.35	4,021.75
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	15	0	HW	321.74	4,826.10
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HW	693.91	3,469.55
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HW	808.70	8,087.00
			115	0			

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matsulu
Branch No: 339
GRV No: 16473038
Date Received: 14/11/24
Invoice No: 188421
Claim No:
Truck Reg No:
Drivers Name:

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	51,914.52
VAT	ZAR	7,787.18
TOTAL	ZAR	59,701.70

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: FTR 157 L PRINT NAME: HEAV
SIGNATURE DATE 14.11.24

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16473038

Date: 04/11/24

Supplier: HACE WOOD

Invoice No.: 1884214

Purchase Order No.: 55378

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
115	—	—	59 701,70

Delivery received by:

Name: Gwen

Signature:

Supplier's Signature: KOSI HEAVY

Vehicle Registration No.: FTR 157 L

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