

# 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

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Printed on: 13/11/2024

at: 14:28.21

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:



1884273  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	232482	059	HW	1965743	VU	12/11/24	13/11/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HW	808.70	8,087.00

HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: .....  
 Branch No: .....  
 GRV No: 16 22 13 43  
 Date Received: 18-11-24  
 Invoice No: FTR 6922  
 Claim No: .....  
 Truck Reg No: 138 4273  
 Drivers Name: Jh

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: ..... PRINT NAME: .....

SIGNATURE

DATE

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	9,804.40
VAT	ZAR	1,470.66
TOTAL	ZAR	11,275.06

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE



1 6 2 2 1 3 4 2

Date: 18/11/24

Branch: Hazyview

Supplier: HALEWOOD

Invoice No.: 1834273

Purchase Order No.: 232482

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	-	-	11,275.06

Delivery received by:

Name: Lesley / Guy / S/nd / R/

Supplier's Signature: Abraham

Signature: [Signature]

Vehicle Registration No.: FTL 692 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010000