

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 14/11/2024

at: 7:45.40

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

DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI
(326)
CNR OF KABOKWENI & MOHLALA DRIVE
STAND 3127 KABOKWENI A
KABOKWENI
9-2-1-09086

Shipping Instructions:



1884498
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	347787	326	HW	1963942	VU	07/11/24	14/11/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HW	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	29	0	HW	376.00	10,904.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HW	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	60	0	HW	376.00	22,560.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HW	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HW	376.00	11,280.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....

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	64,116.20
VAT	ZAR	9,617.43
TOTAL	ZAR	73,733.63

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: HALEWOODS
Invoice No.: 1884498
Purchase Order No.: 347787

DELIVERY RECEIVED NOTE



1 6 6 1 9 6 3 2

Date: 15.11.24

Branch: KABOKWENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
179	—	—	73733,63

Delivery received by:

Name: Selina Nkomo
Signature: [Signature]

Supplier's Signature:

[Signature]
FW 4516

Vehicle Registration No.:

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