

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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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: 19/11/2024
at: 12:01.20

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

DELIVER TO: BOXER LIQUOR - THULAMAHASHE (X104)
THULAMAHASHE PLAZA
MAIN ROAD SHOP 16
THULAMAHASHE
9-2-1-07667

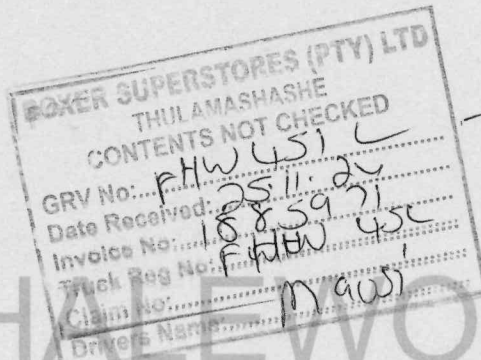
Shipping Instructions:



1885971
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX080	193091	104	HW	1967995	CT	19/11/24	19/11/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HW	160.87	804.35
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HW	321.74	6,434.80
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HW	360.00	3,600.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HW	356.09	3,560.90



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: 25.11.2024

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	14,400.05
VAT	ZAR	2,160.01
TOTAL	ZAR	16,560.06

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD S.A. DELIVERY RECEIVED NOTE
Invoice No.: 1885971
Purchase Order No.: 193091

Date: 25 11 24



16601170

Branch: THULA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45			16,560-06

Delivery received by:
Name: Princeton
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.:

FW 451 L

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