

# 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: 02/12/2024  
at: 14:18.56

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

DELIVER TO: BOXER LIQUORS - DAYIZENZA PLAZA  
(480)  
DAYIZENZA PLAZA R538 MASOYI ROAD  
SITUATED ON PORTION 3/20 JU M'TIMBA  
MAHUSHU  
9-2-1-10209

Shipping Instructions:



1890212  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	24637	480	HW	1972431	VU	02/12/24	02/12/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	11	0	HW	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	11	0	HW	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	11	0	HW	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	11	0	HW	160.87	160.87

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Dayizenzo  
Branch No: 480  
GRV No: 16567328  
Date Received: 04/12/24  
Invoice No: 1890212  
Clean No: FTR 162 L  
Steve

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	643.48
VAT	ZAR	96.52
TOTAL	ZAR	740.00

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1890212  
Purchase Order No.: 24637

**DELIVERY RECEIVED NOTE****1 6 5 6 7 3 2 8**Date: 04/12/24Branch: Dayizani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	740,00

Delivery received by:

Name: Geetha Supplier's Signature: [Signature]Signature: [Signature] Vehicle Registration No.: FTA 162 L

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