

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/0/
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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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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:



1894559
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	54126	339	HW	1977008	MI	12/12/24	12/12/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HW	326.31	3,263.10
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HW	326.31	3,263.10
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HW	400.00	4,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HW	326.31	9,789.30
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	30	0	HW	326.31	9,789.30
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HW	360.00	1,800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	20	0	HW	808.70	16,174.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matsulu
Branch No: 339
GRV No: 16473983
Date Received: 19/12/24
Invoice No: 1894559
Claim No: _____
Truck Reg No: FHW 451L
Drivers Name: Abigan

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: *Abigan*

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	51,341.90
VAT	ZAR	7,701.31
TOTAL	ZAR	59,043.21

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Halewood

Invoice No.: 1894559

Purchase Order No.: 54126

Date: 19/12/24



16473988

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
125	—	—	59043.21

Delivery received by:

Name: Linda / Myamba

Signature: [Signature] / [Signature]

Supplier's Signature: Abrian

Vehicle Registration No.: FW 4512

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