

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: 19/12/2024
at: 9:51.23

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:



1896592
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	25248	480	HW	1978831	VU	18/12/24	19/12/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HW	400.00	36,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HW	400.00	2,000.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 480
GRV No: 16567595
Date Received: 16-12-24
Invoice No: 1896592
Claim No: 77C187C
Truck Reg No: 77C187C
Drivers Name: MARVIN

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: 77C187C PRINT NAME: MARVIN
SIGNATURE: [Signature] DATE: 25-12-24

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]
SIGNATURE: [Signature] DATE: [Signature]

SUB-TOTAL	ZAR	44,526.20
VAT	ZAR	6,678.94
TOTAL	ZAR	51,205.14

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

DELIVERY RECEIVED NOTE



16567592

Supplier: *Hertzenberg*

Invoice No.: *1896592*

Purchase Order No.: *25248*

Date: *26-12/24*

Branch: *Day 2012*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>115</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>51202-14</i>

Delivery received by:

Name: *Frances*

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *FTR 157C*