

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
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

Page 1 of 1

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at: 15:07.46

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1898481
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	339/54595	339	HW	1980422	MI	27/12/24	30/12/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HW	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HW	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HW	782.61	7,826.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HW	378.26	756.52
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HW	809.74	16,194.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HW	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HW	400.00	4,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HW	693.91	3,469.55
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HW	360.00	720.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HW	808.70	2,426.10

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

96 0

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
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PRINT NAME:

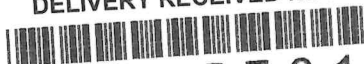
SIGNATURE

DATE

SUB-TOTAL	ZAR	50,556.29
VAT	ZAR	7,583.46
TOTAL	ZAR	58,139.75

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16595761

Supplier: Halewood
Invoice No.: 1898481
Purchase Order No.: 54595

Date: 02/01/2021Branch: Matson

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
96	—	—	58139.75

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FHW 4812

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100C