

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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at: 14:31.44

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

DELIVER TO: BOXER SUPERLIQUORS -
BUSHBUCKRIDGE
SHOP 57 TWIN CITY SHOPPING CENTRE
MAVILJAN ROAD
BUSHBUCKRIDGE
MLA/000189

Shipping Instructions:



1900662
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX037	178227	075	HW	1981774	CT	03/01/25	08/01/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HW	782.61	7,826.10
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HW	809.74	16,194.80

BOXER SUPERSTORES (PTY) LTD
BUSHBUCKRIDGE
CONTENTS NOT CHECKED
GRV No: 16955113
Date Received: 13/01/25
Invoice No: 1900662
Truck Reg No: FTR 162 L
Claim No:
Drivers Name: JONAS

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: JONAS
13.01.25
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	24,020.90
VAT	ZAR	3,603.14
TOTAL	ZAR	27,624.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

13/01/25

Supplier:

Invoice No.:

Purchase Order No.:

HALEWOOD
900662

178227



16955113

Branch:

BBR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	27624.04

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Jones Image
FTR 1622

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