

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 1598021687/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: BOX024

Printed on: 02/10/2024
at: 12:04:16

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

DELIVER TO: BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA

Shipping Instructions:



1870558

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX006	21758	144	HN	1961430	MM	01/10/24	02/10/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	400.00	8,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	400.00	8,000.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	5	0	HN	400.00	2,000.00

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 is accepted for goods damaged or lost in transit.
No payment is to be made for goods damaged or lost in transit.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: 603 PRINT NAME: kelle DATE: 02/10/24
SIGNATURE: [Signature]

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 is accepted for goods damaged or lost in transit.
No payment is to be made for goods damaged or lost in transit.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: DATE: 02/10/24
SIGNATURE: [Signature]

SUBTOTAL	ZAR	18,000.00
VAT	ZAR	2,700.00
TOTAL	ZAR	20,700.00

Liquor Running
Signed: [Signature] Page 1 of 1
Printed on: 02/10/2024

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1999/002548/07

DELIVERY RECEIVED NOTE

Date: 01/10/2014

Supplier: Halewood

Invoice No.: 1810658

Purchase Order No.: 21758



1 5 2 9 0 6 4 9

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	-	-	R20700.00

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: FW 6035

Supplied by LIMOTECH KEN T&A: (011) 720 2577 REF: 804010003