

HALEWOOD

SOUTH AFRICA

The licensed International South Africa (PTY) Ltd is a member of South Africa
Company Registration number: 1996/051897/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024
at: 12:09.36

INVOICE TO:

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

DELIVER TO:

BOXER LIQUORS - ULUNDI 2 (358)
NODWENGU SHOPPING CENTRE
CNR PRINCESS MAGOGO & SIPHO
ZUNGU
ERF 475
KZN/AZUL/20220021

Shipping Instructions:



1868831
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX117	358/53676	358	HN	1949802	CV	25/09/24	26/09/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00

BOXER LIQUORS (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 14944123
Date Received: 26/09/24
Invoice No: 1868831
Truck Reg No: F2W 548 F2
Claf No: 1949802
Dr Name: NALWAKOZI

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 5 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 undamaged.
No goods may be returned unless prior arrangements are made in writing.
Damage to goods in transit is the responsibility of the transporter.
Commercial quality equipment is not to be used for fitting applications.

VEHICLE REGISTRATION NO: PRINT NAME: DATE

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 undamaged.
No goods may be returned unless prior arrangements are made in writing.
Damage to goods in transit is the responsibility of the transporter.
Commercial quality equipment is not to be used for fitting applications.

PRINT NAME: DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00

Delivery received by: Waneta / [Signature]
Name: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FZW 598 B

Number of Items	5	Shortages / Returns		Claim Number		Invoice Cost	R 2300.00
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Supplier: Holwood
Invoice No.: 1868831
Purchase Order No.: 53676
Branch: Ulundi 12
Date: 30/09/2022



DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

BOXER SUPERSTORES (PTY) LTD

09:22