

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 1998/004827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

Signed:

DEPUTY MANAGER

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUORS - MANGUZI
LOT 1344 MANGUZI
MAIN ROAD
KWA - NGWANAZE
KZN0308130002

Shipping Instructions:

Printed on: 14/09/2024
at: 14:16:02

Supplier Copy
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX019	128468	164	HN	1950041	NM	26/09/24	26/09/24	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
CTP/APGBS275247	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML		15	0	HN	400.00	6,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		90	0	HN	400.00	36,000.00

HALEWOOD

Truck Reg No: F18 087 FS
Driver Name: Dave Mkh...
Store: Boxer Superstores (PTY) LTD
Branch: Ngu...
GRV No: 18 68 27 47 6
Date Received: 26/09/24
Invoice No: 128468
Claim No: 128468

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 under protest.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for filling applications.

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 under protest.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for filling applications.

PRINT NAME:

SIGNATURE:

SUB-TOTAL	ZAR	42,686.96
VAT	ZAR	6,403.04
TOTAL	ZAR	49,090.00

Delivery received by: 5069 / 801 / 1001
 Name: 5069 / 801 / 1001
 Supplier's Signature: [Signature]
 Vehicle Registration No.: FTR 009 IS

Number of Items	107 Cases	Shortages / Returns		Claim Number		Invoice Cost	R49090,00
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Supplier: Holt Wood
 Invoice No.: 1868977
 Purchase Order No.: 128468
 DELIVERY RECEIVED NOTE
 Reg. No. 1988/002548/07
 BOXER SUPERSTORES (PTY) LTD
 Date: 30/09/24
 Branch: 164
 15607746