

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number: 1996/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

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Printed on: 30/10/2024

at: 11:05:10

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

DELIVER TO: BOXER SUPERLIQUORS - BHAMSHELLA
KZN (281)
INTERSECTION OF THE R60 AND D1524
CHIBINI
BHAMSHELLA
KZNLA/ILM/020207190002

Shipping Instructions:



1879183
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX065	49874	281	HN	1960444	JMO	29/10/24	30/10/24	30 Days	DU	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Bhamsheila*
Branch: *281*
GRV No: *18696917*
Date Received: *30/10/24*
Invoice No: *1879183*
Claim No: *1879183*
VAT Reg No: *4590177624*
Drivers Name: *[Signature]*

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:

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
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,844.59
VAT	ZAR	576.69
TOTAL	ZAR	4,421.28

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Filewood**DELIVERY RECEIVED NOTE**Date: 01/11/24Invoice No.: 1879183**1 6 6 9 6 9 1 7**Purchase Order No.: 47874Branch: Bhamphe/s

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	4421,28

Delivery received by:

Name: Filewood/MSRSupplier's Signature: VusiSignature: [Signature]Vehicle Registration No.: FTK 009 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: File/1000**DELIVERY RECEIVED NOTE**Date: 01/11/24Invoice No.: 1879183Purchase Order No.: 47874**1 6 6 9 6 9 1 7**Branch: Bhamphe/9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	4421,28

Delivery received by:

Name: File/1000Supplier's Signature: VusiSignature: [Signature]Vehicle Registration No.: FIR 009 FS

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