

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
APEX EXTENSION 1
BENONI 1501

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

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

Page 1 of 1

Printed on: 04/11/2024

at: 13:33.41

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

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
(X328)
CNR KUNENE & MR 385
HAMMERSDALE SHOP A10
HAMMERSDALE JUNCTION

KZN/130818007

Shipping Instructions:



1880247
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	328/69839	328	HN	1961625	LG	04/11/24	04/11/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML ✓	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML ✓	CS	1	0	HN	359.35	359.35
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML ✓	CS	1	0	HN	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML ✓	CS	1	0	HN	343.48	343.48
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML ✓	CS	5	0	HN	321.74	1,608.70
RSVODKA20012S	RED SQ VODKA 200ML @ 43% ✓	CS	2	0	HN	513.04	1,026.08
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML ✓	CS	1	0	HN	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML ✓	CS	1	0	HN	356.09	356.09

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammerdale 2
Branch No: 328
GRV No: 16623716

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:
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No responsibility accepted for goods signed for unchecked.
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PRINT NAME:

SIGNATURE

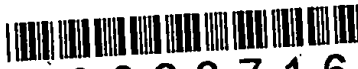
DATE

D. 14 Received: 04/11/2024
Invoiced By: 1880247
Sub Total: 5,084.14
VAT: 762.61
TOTAL: 5,846.75

11:08
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16623716

Supplier: Halewoods
Invoice No.: 1880242
Purchase Order No.: 69839

Date: 09/11/2020
Branch: HDA/er

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14 cases	—	—	R 5846-75

Delivery received by:

Name: [Signature] Supplier's Signature: S.E. Magcaba
Signature: [Signature] Vehicle Registration No.: FZW 611 FS

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

11:08
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

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