

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

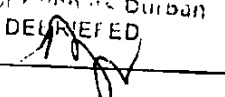
PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Liquid Durban Durban

Signed: 

Printed on: 06/11/2024

at: 11:03:37

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

DELIVER TO: BOXER SUPERLIQUORS - MATATIELE
(NORTH END)098
LOTS 206 & 207
SHOP 2
107 NORTH END
MATATIELE
ECP/19506

Shipping Instructions:



1881205
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX003	098/154951	098	HN	1962643	ST	06/11/24	06/11/24	30 Days	SC4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh.	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HN	160.87	1,608.70
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	10	0	HN	160.87	1,608.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HN	160.87	1,608.70
HPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HN	160.87	804.35
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HN	594.79	1,189.58
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00

BOXER SUPERSTORES (PTY) LTD

MATATIELE

CONTENTS NOT CHECKED

HALEWOOD
GRY NO: 1881205
DATE RECEIVED: 06/11/24
INVOICE NO: 1881205
TRUCK REG NO: 1881205

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	8,566.11
VAT	ZAR	1,284.93
TOTAL	ZAR	9,851.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HLBWOOD**DELIVERY RECEIVED NOTE**

Date:

08/11/24

Invoice No.:

1881205

Purchase Order No.:

154951**16506056**

Branch:

098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>41CB</u>	<u>—</u>		<u>985,04</u>

Delivery received by:

Name:

SUKA LINGGILIPAN

Supplier's Signature:

Lungani

Signature:

SA

Vehicle Registration No.:

FRV 279 ES

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HLBWOOD**DELIVERY RECEIVED NOTE**

Date:

08/11/24

Invoice No.:

1881205

Purchase Order No.:

154951**16506056**

Branch:

098

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