

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1298/001887/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 2

Printed on: 11/11/2024

at: 14:52:36

INVOICE TO: BOXER SUPERSTORES 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/19508

Shipping Instructions:



1883230
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX003	347787	098	HN	1963807	ST	07/11/24	11/11/24	30 Days	SC4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	120	0	HN	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	120	0	HN	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	125	0	HN	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	125	0	HN	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	115	0	HN	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	115	0	HN	376.00	5,640.00

HALEWOOD

Liquor Purchases
Signed _____
Dr. _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	710	0	HN	260.87	2,608.70

BOXER-SUPERSTORES (PTY)LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO: 16306158
DATE RECEIVED: 15/11/24
INVOICE NO: 1883230
T. & C. REF NO: F2W 625 FS
CLAIM NO:
DRIVER'S NAME: F2W 625 FS
HALEWOOD

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

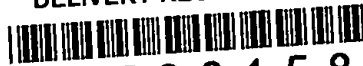
PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	44,540.90
VAT	ZAR	6,681.14
TOTAL	ZAR	51,222.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**16506158**Supplier: HALEWOOD
Invoice No.: 1883230
Purchase Order No.: 347787Date: 15-11-24
Branch: 093

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130			51232,04

Delivery received by:

Name: GibsonSupplier's Signature: KhanyisaniSignature: [Signature]Vehicle Registration No.: FZW 625 FS

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

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Reg. No. 1988/002548/07

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