

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number: 1998/001887/07
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 1

Printed on: 12/11/2024

at: 10:35:53

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

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

KZNLAUGU/02/2007160001

Shipping Instructions:



1883586
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	255/85600	255	HN	1965483	ST	12/11/24	12/11/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	809.74	4,048.70
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HN	343.48	1,373.92
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	160.87	160.87
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	321.74	965.22

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ezinqolweni
Branch No: 255
GRV No: 16399744
Date Received: 20/11/24
Invoice No: 1883586
Chain No: FRV 279 FS
Truck Reg No: MNDENI
Drivers Name: MNDENI

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.
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	10,509.58
VAT	ZAR	1,576.44
TOTAL	ZAR	12,086.02

MNDENI FRV 279 FS

Mndeni

FRV 279 FS

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1883S86
Purchase Order No.: 85600

DELIVERY RECEIVED NOTEDate: 20/11/24**1 6 3 9 9 7 4 4**Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24 CASES			R12086.02

Delivery received by:

Name: 8phch / Phelo h
Signature: (Signature)

Supplier's Signature: (Signature)
Vehicle Registration No.: TRV 279 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1883S86
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Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003