

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd U/a 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

363

Page 1 of 2

Printed on: 12/11/2024

at: 14:56.21

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

DELIVER TO: BOXER SUPERLIQUORS - UMZUMBE
(284)
THULINI SHOPPING CENTRE
CNR SIPOFU ROAD AND R102
UMZUMBE

KZNLAVUGU/020503200001

Shipping Instructions:



1883795
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	67471	284	HN	1965637	RR	12/11/24	12/11/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HN	160.87	804.35

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....Umzambe
Branch No:.....284
GRV No:.....16657363
Date Received:.....19/11/24
Invoice No:.....1883795
Claim No:.....
Truck Reg No:.....FTR 009 FS
Drivers Name:.....Vusi

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HN	160.87	804.35
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	1,608.70
VAT	ZAR	241.30
TOTAL	ZAR	1,850.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 19/11/24Invoice No.: 1883795Purchase Order No.: 67471**1 6 6 5 7 3 6 3**Branch: Umzumbi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10cs	—	—	R1 850,00

Delivery received by:

Name: Mzwane Sibusiso
Signature: [Signature]

10:42

Supplier's Signature: Vusi [Signature]Vehicle Registration No.: FTR 009FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

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