

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 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: 26/11/2024

at: 12:03.22

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


DELIVER TO: BOXER SUPERLIQUOR - LUSIKISIKI
ERVEN 43 & 44
44 MAIN ROAD
LUSIKISIKI
ECP/18839

Shipping Instructions:



1888324
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX008	124363	178	HN	1970362	ST	26/11/24	26/11/24	30 Days	SC2	4520103302

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
<div style="text-align: center;">  </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>Wetky 2</u></p> <p>Branch No: <u>178</u></p> <p>GRV No: <u>15712946</u></p> <p>Date Received: <u>02/12/2024</u></p> <p>Invoice No: <u>1888324</u></p> <p>Claim No: <u>-</u></p> <p>Truck Reg No: <u>FTK 009 FS</u></p> <p>Driver's Name: <u>VUSA</u></p> </div>							

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	804.35
VAT	ZAR	120.65
TOTAL	ZAR	925.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Atlewood**DELIVERY RECEIVED NOTE**Date: 02-12-24Invoice No.: 188824Purchase Order No.: 124363**15712946**Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>			<u>925.00</u>

Delivery received by:

Name: Sharon Mungu

Supplier's Signature: _____

Signature: [Signature]

Vehicle Registration No.: _____

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Harwood
Invoice No.: 188824
Purchase Order No.: 124363

Date: 02-12-24



15712946

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>			<u>925-00</u>

Delivery received by:

Name: Shirley Maceo
Signature: [Signature]

Supplier's Signature: _____

Vehicle Registration No.: _____