

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001987/07
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: 27/11/2024

at: 15:43.30

INVOICE TO: BOXER SUPSTORES 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:



1889066
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX003	349206	098	HN	1971000	ST	27/11/24	27/11/24	30 Days	SC4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>BOXER SUPERSTORES (PTY) LTD MATATIELE GRV NO: 125062477 DATE RECEIVED: 2011/24 INVOICE NO: 1880 TRUCK REG NO: FSR 812 FJ CLAIM NO: 1 DRIVERS NAME: C. E. INA</p> <p>HALEWOOD</p> </div> <div style="width: 45%; text-align: right;"> <p>Liquor Suppliers Durban Signed: </p> </div> </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	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALWOOD**DELIVERY RECEIVED NOTE**Invoice No.: 1889066Date: 30-11-21Purchase Order No.: 349206**16506377**Branch: Ork

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>			<u>2086-26</u>

Delivery received by:

Name: Miss [Signature]

Supplier's Signature:

[Signature] KHELHA

Signature:

Vehicle Registration No.:

FSR 812 FS

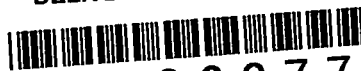
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD
Invoice No.: 1889066
Purchase Order No.: 349206



16506377

Date: 30-11-24
Branch: OR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			2086-26

Delivery received by: [Signature]
Name: MUSA
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FSR 812FS

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