407

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 14:36.30

INVOICE TO: BOXER SUPESTORES 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:

1890927
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX003	155575	098	HN	1973272	ST	03/12/24	03/12/24	30 Days	SC4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

Liquor ... Durban
Signed: DEBRIEFED

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BOX003	155575	098	HN	1973272	ST	03/12/24	03/12/24	30 Days	SC4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	400.00	36,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	15	0	HN	808.70	12,130.50

BOXER SUPERSTORES (PTY)LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO: [illegible]
DATE RECEIVED: [illegible]
INVOICE NO: [illegible]
TRUCK REG NO: [illegible]
CLAIM NO: [illegible]
DRIVERS NAME: [illegible]

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 115 | 0

SUB-TOTAL	ZAR	55,956.60
VAT	ZAR	8,393.50
TOTAL	ZAR	64,350.10

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HAZELWOOD

Invoice No.: 1890927

Purchase Order No.: 155575

Date: 06-12-24

16506467

Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
115	—		64 350,10

Delivery received by:

Name: SIHLE

Signature:

Supplier's Signature: FANA

Vehicle Registration No.: JB 45 134 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HAZELWOOD

Invoice No.: 1890927

Purchase Order No.: 155575

Date: 06-12-24

16506467

Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
115	—		64 350,10

Delivery received by:

Name: SIHLE

Signature:

Supplier's Signature: FANA

Vehicle Registration No.: JB 45 134 FS

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