

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
APEX EXTENSION 1
BENONI 1501

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

Page 1 of 1

Printed on: 31/12/2024

at: 15:56.22

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

DELIVER TO: BOXER SUPERLIQUORS - RICHMOND
(077)
ERF 182 - 186
CNR OF CHILLY ROAD & SHEPSTONE
STREET
RICHMOND

Shipping Instructions:



1899104
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX036	182154	077	HN	1981355	LG	31/12/24	31/12/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	238.70	2,864.40
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18

HALEWOOD

Boxer Superstores (Pty) Ltd
Richmond
Contents Not Checked
GRV No: 16314116
Date Received: 08/01/25
Invoice No: 1899104
Truck Reg No: JH 60 TLLP
Claim No:
Driver's Name: CHARLES

Ligto: Runners Durban
DEBRIEFED

Signature: _____

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: 60

PRINT NAME: Charles

08/01/25

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	8,471.23
VAT	ZAR	1,270.69
TOTAL	ZAR	9,741.92

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD

Invoice No.: 1899104

Purchase Order No.: 182154

Date: 08/01/25

Branch: RYMOND



16314116

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17			9741.92

Delivery received by:

Name: MITHA / PHAN

Signature: [Signature]

Supplier's Signature: 09100 CHARLES [Signature]

Vehicle Registration No.: JH 60.72 GP

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALEWOOD

DELIVERY RECEIVED NOTE

Date:

08/01/25

Invoice No.:

1899104



Purchase Order No.:

182154

Branch:

RUHMOND

16314116

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	—	—	9741.92

Delivery received by:

Name:

MITHA / PITHAN

Supplier's Signature:

09:00 CHARLES

Signature:

[Signature]

Vehicle Registration No.:

JH 60 TL GP