

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

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Printed on: 09/01/2025

at: 14:44.34

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

DELIVER TO: BOXER LIQUOR - EDENDALE (474)
SHOP 40 EDENDALE MALL
CNR SELBY MSIMANG & DAMBUZA ROAD
PLESSISLAER
KZNLA/070324009

Shipping Instructions:



1901052
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF.	REP.	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX161	474/18467	474	HN	1983619	LG	09/01/25	09/01/25	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	6	0	HN	782.61	3,913.05
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	808.40	4,042.00
Boxer Superstores (PTY) LTD CONTENTS NOT CHECKED Edendale 474 GRV No: 15700575 Date Received: 16/01/25 Invoice No: 1901052 Claim No: Truck Reg No: BZ 25-BUGP Drivers Name: Philani							
Philani BZ 25-BUGP 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	7,961.75
VAT	ZAR	1,194.27
TOTAL	ZAR	9,156.02

186h30
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15700575

Supplier:

HALEWOOD

Invoice No.:

190.1052

Purchase Order No.:

18467

Date:

16/01/25

Branch:

Edendale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			R 9156,02

Delivery received by:

Name:

Linda [Signature]

Supplier's Signature:

Philani [Signature]

Signature:

[Signature]

Vehicle Registration No.:

BZ 25 BUCP

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003

