

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15a HALEWOOD South Africa
Company Registration Number: 1978/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62869748368
BRANCH CODE: 240129
VAT Reg No: 4590177624
REFERENCE: BOX024

Printed on: 30/09/2024
at: 17:07:00

INVOICE TO:

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

DELIVER TO:

BOXER SUPERSTORES - FOLWENI
PORTION OF THE FARM UNL 421 NO 4076
BEING 88U MAGANGWANE DRIVE &
NDABETHA
PORTION OF THE FARM
FOLWENI
KZN/LETH/022801170005

Shipping Instructions:



1870080

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX044	186/121730	186	HN	1951026	MIK	30/09/24	30/09/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27324T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	4	0	HN	343.48	1,373.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELINDOLEM440ML	BELGRAVA DRY LEMON CAN 440ML	CS	9	0	HN	400.00	3,600.00
BELINDCNY440ML	BELGRAVA DARK CHERRY 440ML	CS	4	0	HN	400.00	1,600.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	24	HN	191.30	4,591.20

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 in this Waybill should be immediately notified
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 private 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 in this Waybill should be immediately notified
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 private applications

PRINT NAME:

SIGNATURE:

DATE:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Folweni
Branch: 186
GRV No: 16508238
Date Received: 30/09/24
Invoice No: 18-10080

Claim No.	25	24
Truck Reg No.	FTK 700	
Drivers Name:	Vusi	

SUBTOTAL	ZAR	13,912.96
VAT	ZAR	2,086.95
TOTAL	ZAR	15,999.91

BOXER SUPERSTORES (PTY) LTD

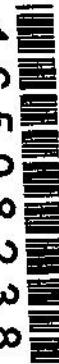
Reg. No. 1988/02548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 08/10/24

Invoice No.: 1570080



Branch: Felwani

Purchase Order No.: 121730

16508238

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>49</u>	<u>-</u>	<u>-</u>	<u>R15999.91</u>

Delivery received by: Phillie CB 16:23
 Name: PH R2 USI
 Signature: [Signature] ETR 009 ES
 Supplier's Signature: [Signature]
 Vehicle Registration No.: -

Supplied by UTMOTEC KZN Tel: (031) 700 2577 REF: 802010003