

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17, Halewood South Africa
Company Registration Number: 1998/00188/017
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501
PO BOX 2132 VAT Reg No: 4590177624 A/C NO: 62889748368
BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: BOX024

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT RECORDED
GRV No: 15556704
Date Received: 28/10/2024
Invoice No: 1871078
Truck Reg No: ET 602078
Printed On: 03/10/2024
Claim No: 1871078
Driver's Name: at 1871078

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

DELIVER TO: BOXER LIQUOR - UMLAZI DUNGE (234)
NO 11342 SOLOMON MAMLANGU STREET
UMLAZI TOWNSHIP

Shipping Instructions:



1871078

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX162	59848	234	HN	1952318	MK	03/10/24	03/10/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	326.31	326.31
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	808.73	4,043.65
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODLINE750ML	RED SQ FLAVOURED VODKA LINE 750ML	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
BELGNDLEM600ML	BELGRAVIA GIN & DRY LEMON NRB 600ML	CS	10	0	HN	305.65	3,056.50
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80

HALEWOOD

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

0 22 6

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 undamaged.
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.

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 undamaged.
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.

SUB-TOTAL	ZAR	12,078.62
VAT	ZAR	1,811.81
TOTAL	ZAR	13,890.43

SIGNATURE

DATE

SIGNATURE

DATE

13143
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989002548/07

DELIVERY RECEIVED NOTE

Date: 08/10/24

Supplier: Hale Wood

Invoice No.: 1671078

Purchase Order No.: 21848

15556714

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 cases			R13890,43

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTEC KZN Tel: (031) 700 2077 REF: BOX010003