

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 40 Halewood South Africa
Company Registration number: 1995/001877/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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INVOICE TO:

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

DELIVER TO:

BOXER LIQUORS - EPHONDWENI (342)
SHOP 7 SKHEMELELE SHOPPING CENTRE
MAIN ROAD
EPHONDWENI
KZN/LAUMK2023/0002

Shipping Instructions:

Printed on: 04/10/2024

at: 12:10:05

Supplier Copy
Tax Invoice

1871579



CUST/ACC	CUSTOMER REF	STORE NO	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX125	347258	342	HN	1952797	CV	04/10/24	04/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SOLE ENERGY DRINK (250ML)	CS	10	0	HN	260.87	2,608.70
HASENRACHE750ML	HASENRACHE 750ML	EA	0	12	HN	191.30	2,295.60
TOTAL							4,904.30

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

0 10 12

ZAR 4,904.30

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 damaged or lost in transit unless prior arrangements are made in writing.
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 damaged or lost in transit unless prior arrangements are made in writing.
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SUBTOTAL ZAR 4,904.30
VAT ZAR 735.65
TOTAL ZAR 5,639.95

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800234907

DELIVERY RECEIVED NOTE

Date: 14/10/14

Supplier: Harcourt

Invoice No.: 1571579

Purchase Order No.: 347255



Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	1	—	5639.95

Delivery received by:

Name: James

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: WVD 193 FS

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