

HALEWOOD

SOUTH AFRICA

Head Office: 61 Toronto Street, Johannesburg
Company Registration Number: 1993/001927/02
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: 6288748368
BRANCH CODE: 240129
REFERENCE: BOX024

028

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

DELIVER TO: BOXER SUPERLIQUORS NONGOMA
LOT 20 MAIN STREET
NONGOMA

Shipping Instructions:

Printed on: 25/09/2024
at: 15:33:27

KZN/0306130004

1868575
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX014	347088	184	HN	1949669	CV	25/09/24	25/09/24	30 Days	NE	88/02548/07

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value
BELGPLATGN750	BELGRAVA PLATINUM 750ML @ 43%	CS	5	0	808.70	4,043.50

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nongoma
Branch No: 151
GRV No: 16604528
Date Received: 2024-09-25
Invoice No: 1868575
Chitin No: 1868575
Truck Reg No: 1868575
Buyers Name: Mthakozzi

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 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 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	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

Supplied by LITHO TECH KZN TEL: (031) 700 2577 REF: BOX010003

Vehicle Registration No.:

Supplier's Signature:

Signature: _____

Name: 2501

Delivery received by:

5 cases

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

50.0594

16604028

Purchase Order No.: 347088

Supplier: 1868575
Invoice No.: 1868575

helped

DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002546/07

01: 51

Date: 30/09-12024

Branch: non formal