

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd
 Company Registration number 1998/011267/07
 www.halewood.co.za

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 BENONI 1501

VAT Reg No: 4590177624

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

Printed on: 13/03/2025
 at: 11:35.18

INVOICE TO: **BOXER SUPERSTORES (PTY) LTD**
BOXER SUPESTORES 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:



1917300
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX161	20078	474	HN	2000683	LG	13/03/25	13/03/25	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HN	360.87	1,804.35
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:..... *Edendale*
 Branch No:..... *2174*
 GRV No:..... *10957944*
 Date Received:..... *20/05/25*
 Invoice No:.....
 Claim No:.....
 Truck Reg No:.....
 Drivers Name:..... *Tabe*

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

SUB-TOTAL	ZAR	2,126.09
VAT	ZAR	318.91
TOTAL	ZAR	2,445.00

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

13600

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 29/03/12

DELIVERY RECEIVED NOTE



16997944

Branch: Edendale

Supplier: Halewood
Invoice No.: 1917300
Purchase Order No.: 20078

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—		R 2445,00

Delivery received by: Michael Mthembu
Name: Isobelle Supplier's Signature: Isobelle
Signature: Isobelle Vehicle Registration No.: FXD 195 FS

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