

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 12a Halewood South Africa
 Company Registration number: 1298/001487/07
 www.halewood.co.za

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 APEX EXTENSION 1 FAX: +27 11 422 5888
 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

DEBITED

Printed on: 16/01/2025
 at: 11:23.50

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

DELIVER TO: BOXER SUPERLIQUOR - TABANKULU
 TABANKULU CENTRE
 SITUATED ON THE CORNER OF MAIN &
 PETELA
 ERF 03
 ECP/01505/03043

Shipping Instructions:



1902761
 Supplier Copy
 Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX031	170/127766	170	HN	1985365	ST	16/01/25	16/01/25	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Tabankulu
 Branch No: 170
 GRV No: 16908104
 Date Received: 22/01/25
 Invoice No: 1902761
 Claim No: N/A
 Truck Reg No: HB2827

*Nya wo
 HBB 282 FS
 MK*

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 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: *HB2827* PRINT NAME: *Nya wo*
 SIGNATURE: _____ DATE: *22/01/25*

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: _____

SUB-TOTAL	ZAR	2,312.19
VAT	ZAR	346.82
TOTAL	ZAR	2,659.01

11:41

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02248/07

DELIVERY RECEIVED NOTE

Supplier: Halewood

Date: 22/01/25

Invoice No.: 1902761



Purchase Order No.: 127766

1 6 9 0 8 1 0 4

Branch: 170

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	2659.01

Delivery received by:

Name: Dinesh

2015WA

Supplier's Signature:

MMAVIA

Signature: [Signature]

Vehicle Registration No.:

HBB 262 B

Supplied by: UTMOTECH KZN TEL: (031) 700 2577 REF: 802010003