

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
Company Registration number 1998/001667/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
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

Printed on: 17/03/2025

at: 10:15.17

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

DELIVER TO: BOXER LIQUOR - INGWAVUMA (499)
SHOP 2 BOXER CENTRE
MAIN ROAD ERF 428
INGWAVUMA
KZLA/JMK/20250009

Shipping Instructions:



1917956
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX175	499/1919	499	HN	2001195	TMG	17/03/25	17/03/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	15	0	HN	400.65	2,003.25
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	13	0	HN	400.65	1,201.95

Liquor Running Durban
DEBRIFIED
Signed _____

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ingwavuma
Branch No: 499
GRV No: 17182875
Date Received: 25-03-25
Invoice No: 1917956
Claim No: _____
Truck Reg No: H20195 ft
Drivers Name: Scelo

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: _____ 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 _____

SUB-TOTAL	ZAR	3,205.20
VAT	ZAR	480.78
TOTAL	ZAR	3,685.98

M

BOXER JPERSTORES (PTY) LTD 06150
Reg. No. 1988/02548/07

DELIVERY RECEIVED NOTE

Supplier: HALE WOOD

Date: 25-03-25

Invoice No.: 1917956

Purchase Order No.: 1919



Branch: 400

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	-	-	3685.00

Delivery received by:

Name: Mkempis / Mombela

Supplier's Signature:

Scelo

Signature:

Vehicle Registration No.:

H20 195H

Supplied by LTN10TECH KZN TEL: (031) 700 2577 REF: R00010003