

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd
 Company Registration number 1998/001887/07
 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: 15/01/2025
 at: 15:05.35

Mon 15

hjt

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

DELIVER TO: BOXER LIQUORS - BERGVILLE (330)
 SHOP 1 BOXER CENTRE
 CNR WEST & HIGH STREET
 BERGVILLE
 KZNLA/UTH/20230043

Shipping Instructions:



1902599
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	330/71615	330	HN	1985187	NR	15/01/25	15/01/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	160.87	160.87
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.56
RSPINECRUSH440ML	RED SO PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville.....
 Branch No: 330.....
 GRV No: 16561162.....
 Date Received: 20/01/25.....
 Invoice No: 1902599.....
 Claim No: 5.....
 Truck Reg No: EZ 11616 KS.....
 Drivers Name: Agnes.....

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

11 0

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 5% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: G16ES PRINT NAME: Agnes
Agnes DATE: 20/01/25

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 5% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____
 SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	5,410.87
VAT	ZAR	811.63
TOTAL	ZAR	6,222.50

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Supplier: Maldwood

Date: _____

Invoice No.: 19022599

Purchase Order No.: 71615



16561162

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	R 6 222.50

Delivery received by:

Name: Mald

[Signature]

Supplier's Signature:

[Signature]

Signature: *[Signature]*

Vehicle Registration No.:

F2461678

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: 80001003