

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2a Halewood South Africa
 Company Registration number 15985001282707
 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: 29/01/2025

at: 9:52.38

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

DELIVER TO: BOXER LIQUORS - STANGER (490)
 SHOP 18 STANGER MARKET PLAZA
 34 CATO ST CNR OF BALCOMB
 CATO COPER STREET & LINK ROAD
 STANGER
 KZNLA/ILE/2023/0033

Shipping Instructions:



1906314
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX153	2300	490	HN	1989177	JMO	29/01/25	29/01/25	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	3	0	HN	380.00	1,140.00
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	2	0	HN	356.09	712.18

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: *Stanger*
 Branch No: *490*
 GRV No: *16750652*
 Date Received: *31/01/25*
 Invoice No: *1906314*
 Claim No: _____
 Truck Reg No: *FZN 604 FS*
 Drivers Name: *MHAMBO*

HALEWOOD

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	1,852.18
VAT	ZAR	277.83
TOTAL	ZAR	2,130.01

19:50

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Halensood
 Invoice No.: 1906314
 Purchase Order No.: 2300

Date: 31/01/25
 Branch: Spaza Inyoni



16195652

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Cases			R2 130,01

Delivery received by: [Signature]
 Name: Syngu PA / Mba
 Signature: [Signature]
 Supplier's Signature: Mamba
 Vehicle Registration No.: F2W 604FS

Supplied by LITHOTECH KZN Tel.: (031) 700 257