

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company Registration number: 1958/001E57/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

REPRINT

Printed on: 15/01/2025

at: 13:40.05

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: **BOXER SUPERSTORES (PTY) LTD**
BOXER SUPERSTORES 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
PLESSI/SLAER

KZNLA/070324009

Shipping Instructions:



1902426
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX161	18514	474	HN	1984926	LG	14/01/25	15/01/25	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	4	0	HN	343.48	1,373.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20

miqambo
FZW 604 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Edendale
Branch: 474
GRV No: 168972086
Date Recd: 23/01/25
Invoice No: 1902426
Halewood
Claim No: FZW 604 FS

TRUCK REG NO: _____
DRIVERS NAME: _____

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

SUB-TOTAL	ZAR	21,580.02
VAT	ZAR	3,237.01
TOTAL	ZAR	24,817.03

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: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

16.4.83

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 28/10/82

Invoice No.: 1802426



Purchase Order No.: 18514

16997086

Branch: Schudde

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>38</u>	<u>—</u>	<u>—</u>	<u>24811.03</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: Mando 12W 604 FS

Signature

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