

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Halewood South Africa)
 Company Registration number 1096/2013/37/07
 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

Printed on *[Signature]* 15/01/2025
 at 15:46:54

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

DELIVER TO: BOXER LIQUORS - EPHONDWENI (342)
 SHOP 7 SKHEMELELE SHOPING CENTRE
 MAIN ROAD
 EPHONDWENI
 KZNLA/UMK/2023/0002

Shipping Instructions:



1902628
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX125	33829	342	HN	1985239	ANU	15/01/25	15/01/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: *EPHONDWENI*
 Branch No: *342*
 GRV No: *16254938*
 Date Received: *20-01-25*
 Invoice No: *1902628*
 Claim No: *-*
 Truck Reg No: *FZU 604 FB*

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	3,326.10
VAT	ZAR	498.92
TOTAL	ZAR	3,825.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002648/07

DELIVERY RECEIVED NOTE

Date:

20/01/25

Supplier: HARWOOD SA

Invoice No.: 1902628

Purchase Order No.: 33529



16254938

Branch:

342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	-	-	R3825102

Delivery received by:

Name:

[Signature]

Supplier's Signature:

MIMBO

Vehicle Registration No.:

FZWB04FF

Supplied by: UTMITECH KZN Tel: (031) 700 2577 REF: 800010003