

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
VAT Reg No: 4590177624
REFERENCE: BOX024

Printed on: 28/06/2024
at: 17:13.37

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUORS - CACADU (LADY
FREIRE) (102)
15 INDWE STREET
CNR KUMKANIKAZI STREET
LADY FREIRE
ECP/277663035

Shipping Instructions:



1843539

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX132	345427	102	HS	1920727	AY	19/06/24	28/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43% BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Lady Freire Branch No: 162 GRV No: 14922088 Date Received: 11.07.24 Invoice No: 1843539 Claim No: 1 Truck Reg No: HN1X S32 EC Drivers Name: Siphre HALEWOOD	CS	4	0	HS	809.74	3,238.96

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 damaged or lost in transit
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 fitting applications

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 damaged or lost in transit
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 fitting applications

VEHICLE REGISTRATION No:

PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,238.96
VAT	ZAR	485.84
TOTAL	ZAR	3,724.80

PROXYER SUPERSTORES (PTY) LTD

Req. No. 1988/002548/07

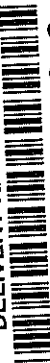
WALF WOOD

Supplier: -

1843539

Invoice No.: 109203
Purchase Order No.: 345427

DELIVERY RECEIVED NOTE



14922088

Date: 1.6.29

Branch: Lady freere

Purchase Order No.:	Number of Items	Shortages / Returns	Claim Number	Invoice Cost
345421	4	—	—	3724.80

Delivered by:

Yolanda

Supplier's Signature: _____

Vehicle Registration No.:

Signature:

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