

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa  
Company Registration number 1998/001827/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 A/C NO.: 62889748368  
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129  
BENONI 1500 REFERENCE: BOX024  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/06/2024  
at: 17:13:37

## INVOICE TO:

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

## DELIVER TO:

BOXER SUPER LIQUOR - MTHATHA  
GOSS COMPLEX  
ERF 15952, SHOP 5  
BRIDGE STREET  
MTHATHA  
ECP/1507

## Shipping Instructions:



1843549

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX002	345489	027	HS	1921257	AM	20/06/24	28/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HS	260.87	1,304.35
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HS	191.30	2,295.60

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  
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PRINT NAME: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	3,599.95
VAT	ZAR	539.99
TOTAL	ZAR	4,139.94

12:36

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Date:

08/07/24

Supplier:

HALEWOOD

DELIVERY RECEIVED NOTE

Branch:

027

Invoice No.:

1843549

15640661

Purchase Order No.:

345489

Claim Number

Invoice Cost

Number of Items

5

Shortages / Returns

—

4139,94

Delivery received by:

Supplier's Signature:

*[Signature]*

Name:

*[Signature]*

Vehicle Registration No.:

376 18452

Signature:

*[Signature]*

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

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