

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

DELIVER TO:

BOXER SUPERLIQUORS MTHATHA 3
CORNER ELLIOT AND BRIDGE STREET
MTHATHA
ECP24448/3046/OF

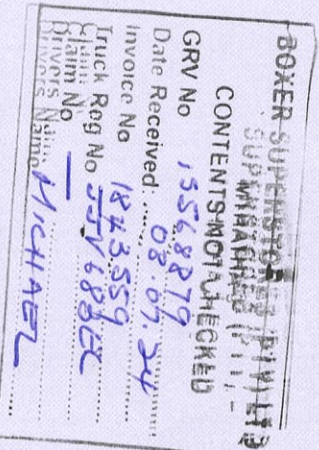
Shipping Instructions:



1843559
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX038	345489	027	HS	1921336	AM	20/06/24	28/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HS	260.87	2,608.70
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HS	191.30	2,295.60



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 lifting 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 lifting applications

VEHICLE REGISTRATION NO:

PRINT NAME:

SIGNATURE:

DATE:

SIGNATURE:

DATE:

SUB-TOTAL	ZAR	4,904.30
VAT	ZAR	735.65
TOTAL	ZAR	5,639.95

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Date: 08/07/24

Branch: 276

DELIVERY RECEIVED NOTE



Supplier: Holewood
Invoice No.: 1843859

Purchase Order No.: 348483

1 5 5 6 8 8 7 9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			5639,95

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 20169512

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