

HALEWOOD

SOUTH AFRICA

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

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO : 62889748368
BRANCH CODE : 240129
REFERENCE : BOX024

Printed on: 23/07/2024
at: 13:49:23

INVOICE TO: BOXER SUPERSTORES H/O

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

DELIVER TO: BOXER SUPERLIQUORS - KENTANI (101)

R33 & R38 BELL ROAD
CENTANI
AMATOLE
ECP/25506/3023

Shipping Instructions:



1850245

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX072	113865	101	HS	1930481	MLH	23/07/24	23/07/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HS	400.00	4,000.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HS	594.79	1,189.58

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	5,189.58
VAT	ZAR	778.44
TOTAL	ZAR	5,968.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 30-07-2024

14.46

Supplier: HALEWOOD

Invoice No.: 1850245

Purchase Order No.: 113865



15810864

Branch: 101

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12</u>	<u>—</u>	<u>—</u>	<u>5968-02</u>

Delivery received by:

Name: NEZUKU / [Signature]

Supplier's Signature:

Vehicle Registration No.:

SP6134 EC

Signature:

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