

HALEWOOD

SOUTH AFRICA

Head Office: International South Africa (Pty) Ltd to HALEWOOD South Africa
Company Registration Number: 1996/001087/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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: 05/08/2024
at: 15:23.11

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

DELIVER TO: BOXER SUPERLIQUORS - QUEENSTOWN
(018)
5 VICTORIA ROAD
QUEENSTOWN

ECP264713033

Shipping Instructions:



1853556
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX114	297372	018	HS	1933737	AY	05/08/24	05/08/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	A1	0	HS	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	A1	0	HS	343.48	343.48
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	A5	0	HS	809.74	4,048.70
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	A1	0	HS	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	A2	0	HS	400.00	800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	A2	0	HS	400.00	800.00

HALEWOOD

Store: Queenstown
Branch No: 018
GRV No: 14874507
Date Received: 13 Aug 2024
Invoice No: 1853556
Claim No: 1421
Truck Reg No: 438 EC
Drivers Name: 4499

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

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

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE DATE

PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	6,679.14
VAT	ZAR	1,001.87
TOTAL	ZAR	7,681.01

13155

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HalewoodInvoice No.: 1853556Purchase Order No.: 297372**DELIVERY RECEIVED NOTE**Date: 13/08/2024Branch: Queenstown

14874507

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	-	-	7681.01

Delivery received by:

Name: Sisele KhuphaSupplier's Signature: [Signature]Vehicle Registration No.: 1725 4382Signature: [Signature]

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