

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

Printed on: 06/08/2024
at: 14:37:50

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUORS - LIBODE
LIBODE
LIBODE MAIN STREET
ECP/253623250

Shipping Instructions:



1854002

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX049	42927	312	HS	1934297	AM	06/08/24	06/08/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HS	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HS	400.00	2,000.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HS	513.04	1,026.08

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Libode

Branch No: 312

GRV No: 19933963

Date Received: 08-08-24

Invoice No: 1854002

Claim No:

Truck Reg No: K86 298 BE

Drivers Name: Deylan

HALEWOOD

SOUTH AFRICA

Head Office: International South Africa (Pty) Ltd 10 Halebwood South Africa
Company Registration Number: 1996/001287/07
www.halebwood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
VAT Reg No: 4590177624

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BOX049	42927	312	HS	1934297	AM	06/08/24	06/08/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLAD440ML	C/TWIST PINA COLADA 440ML	CS	12	0	HS	360.00	720.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	12	0	HS	360.00	720.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML (PTY) LTD CONTENTS NOT CHECKED	CS	12	0	HS	356.09	712.18

Store: Libode

Branch No: 15333963

GR/ No: 09-08-24

Date Received: 09-08-24

Invoice No: 1854002

Cidm No: K\$

Truck Reg No: K\$

Diner's Name: 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.
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	6,895.66
VAT	ZAR	1,034.34
TOTAL	ZAR	7,930.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002546/07

DELIVERY RECEIVED NOTE

Date: 08-08-24

Supplier: Halewood



Branch: Libode

Invoice No.: 1854052

Purchase Order No.: 42927

15833963

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2991649			7930,00

Delivery received by:

Name:

Abubakar

Supplier's Signature:

Dawler

Signature:

[Signature]

Vehicle Registration No.:

JKF 2955E