

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 10 Polaris Road South Africa
Company Registration Number 1996/061087/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
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BENONI 1501

VAT Reg No : 4590177624

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

PO BOX 2132 BENONI 1500 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/08/2024 at: 13:38.08

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:



1857080

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX072	114285	101	HS	1937404	MLH	16/08/24	16/08/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	2	0	HS	804.35	1,608.70
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.79
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HS	360.00	1,080.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HS	360.00	1,080.00

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
BOXER CENTANI
CONTENTS NOT CHECKED
GRV No: 16453037
Date Received: 16/08-2024
Invoice No: 1853080
Truck Reg No: 172168 ELC

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	4,363.49
VAT	ZAR	654.53
TOTAL	ZAR	5,018.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALE WOOD

14/30

Invoice No.:

1857080

Purchase Order No.:

114285

DELIVERY RECEIVED NOTE



16453037

Date:

20-08-2024

Branch:

CENTANE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	-	-	5018-02

Delivery received by:

Name:

NEZUMA/BOAG

Signature:

my

Supplier's Signature:

[Signature]

Vehicle Registration No.:

LTV 1688

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