

HALEWOOD

SOUTH AFRICA

Haveood International South Africa (Pty) Ltd t/a Halexwood South Africa
Company Registration Number 1976/001887/07
www.halexwood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
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: 17/09/2024
at: 13:12:07

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:



1866164

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX114	298622	018	HS	1947257	AV	17/09/24	17/09/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HS	782.61	1,565.22
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HS	809.74	8,097.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HS	321.74	1,608.70

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No: 16383051
GRV No: 23-09-24
Date Received: 1806164
Invoice No: 1806164
Claim No:
Truck Reg No: 16f-G1 298766
Drivers Name: Siphiso

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

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

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/09/2024
at: 13:12:07

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:



1866164

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX114	298622	018	HS	1947257	AY	17/09/24	17/09/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	400.00	400.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	3	0	HS	400.00	1,200.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	4	0	HS	395.65	1,582.60
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 27 0

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

15,392.19

VAT

ZAR

2,308.83

TOTAL

ZAR

17,701.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWAP

Date: 23/09/2024

Invoice No.: 1866164



Purchase Order No.: 298622

1 6 3 8 3 0 5 7

Branch: QUEENSTOWN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27	—	—	17 761.02

Delivery received by:

Name: SSEKO

Supplier's Signature: Siphiso

Signature: [Signature]

Vehicle Registration No.: KFC 295 BC