

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/57
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
PO BOX 2132 BENONI 1500 REFERENCE: BOX024
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2024
at: 16:05:38

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUORS QUMBU (323)
CNR N2 & VLOK AVENUE
MAIN ROAD
QUMBU
ECP/261233045

Shipping Instructions:



1868645

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX068	347088	323	HS	1949760	AM	25/09/24	25/09/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	4	0	HS	808.70	3,234.80
<div>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: 323 Branch No: Qumba 2 GRV No: 347088 Date Received: 10/10/24 Invoice No: 1868645 Claim No: 1 Truck Reg No: Jkz 625 FC Drivers Name: Mome</div>							

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:

PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,234.80
VAT	ZAR	485.22
TOTAL	ZAR	3,720.02

LEADER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 10.10.24

Supplier: THORWOOD

Invoice No.: 1868645

Purchase Order No.: 347088



15368232

Branch: QUMBEI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
ct ✓			3420.00

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Wenke

STKZ6256C

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003