

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 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: 30/09/2024
at: 8:21:34

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUORS - ENGCOBO
(095)
CNR RF61 AND ELLIOT ROAD
ENGCOBO

Shipping Instructions:



1869442

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX128	159593	095	HS	1949582	AY	25/09/24	30/09/24	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
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HS	400.00	8,000.00
BELGINDLEMA440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HS	400.00	8,000.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	24	HS	191.30	4,591.20
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HS	808.70	1,617.40

HALEWOOD

Boxer Superstores (Pty) Ltd
ENGCOBO STORE 95
CONTENTS NOT CHECKED
GRV No: 157028151
Date received: 07/10/2024
Invoice No: 1869442
Trust Reg No: 25768366
Checked by: SIF HC

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	22,895.56
VAT	ZAR	3,434.33
TOTAL	ZAR	26,329.89

24/12/27 0810

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Male Mosey

DELIVERY RECEIVED NOTE

Date: 07/10/2024

Invoice No.: 1869442



Purchase Order No.: 59593

15702813

Branch: Mooresburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>44</u>	<u>—</u>	<u>—</u>	<u>26.329-80</u>

Delivery received by:

Name: M. Mosey

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

JIV 683 EC