MB S 24/12 11/10

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
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/10/2024
at: 14:16.16

INVOICE TO: BOXER SUPESTORES 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:

1872961
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX068	36419	323	HS	1953977	AM	08/10/24	08/10/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HS	400.00	20,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HS	400.00	12,000.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HS	356.09	3,560.90
		0	90	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 323
Branch No: Qumbu 2
GRV No: 36419
Date Received: 10/10/24
Invoice No: 1872961
Claim No: ...
... Reg No: 5KZ625EC
Drivers Name: Wonke

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

SUB-TOTAL	ZAR	35,560.90
VAT	ZAR	5,334.14
TOTAL	ZAR	40,895.04

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 ....

LIQUOR

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15368226

Supplier: HALEWOOD

Invoice No.: 1872961

Purchase Order No.: 36419

Date: 10/06/24

Branch: [illegible]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90			40,895.04

Delivery received by:

Name: BAYEIE

Signature: B.

Supplier's Signature:

Vehicle Registration No.:

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