

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

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: 09/10/2024
at: 10:27:21

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

DELIVER TO: BOXER SUPERLIQUORS - LIBODE
LIBODE
LIBODE MAIN STREET
ECP/253623250

Shipping Instructions:



1873233
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX049	44336	312	HS	1954482	AM	09/10/24	09/10/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HS	400.00	36,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HS	400.00	8,000.00
WCPOQUES1X750	POQUES 750ML @ 43%	EA	0	6	HS	251.96	1,511.76
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	18	HS	191.30	3,443.40
CTPINACOLAD440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HS	360.00	1,800.00

Store: Libode
Branch No: 312
GRV No: 16634586
Date Received: 17/10/24
Invoice No: 1873233
Claim No: 1873233
Vehicle Reg No: 144 X 532 ECL
Driver Name: J. M. M. M.
HALEWOOD
Contents NOT CHECKED

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:

SIGNATURE DATE

SUB-TOTAL	ZAR	50,755.16
VAT	ZAR	7,613.27
TOTAL	ZAR	58,368.43

11:22
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Hale wood

Invoice No.: 1875233

Purchase Order No.: 44336

Date: 17/10/24

Branch: hade



1 6 6 3 4 5 8 6

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
115		—	R 58365,43

Delivery received by:

Name: Sekai Modyi Supplier's Signature: HEISTAN

Signature: [Signature] Vehicle Registration No.: HYX532EC