

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
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024
at: 16:03.03

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:



1875483

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX114	299535	018	HS	1956368	AV	15/10/24	15/10/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS2752AT	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HS	343.48	686.96
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HS	808.73	16,174.60
BELGINDCHV275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HS	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	400.00	2,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HS	305.65	1,528.25
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HS	693.91	2,081.73
CTPINACOLAD440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HS	360.00	720.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	360.00	720.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	4	0	HS	356.09	1,424.36
SUB-TOTAL							25,988.52
VAT							3,898.27
TOTAL							29,886.79

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

10:27
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Helenwood

DELIVERY RECEIVED NOTE

Date: 22/10/24

Invoice No.: 1875483



Purchase Order No.: 299535

1 6 3 6 0 6 6 3

Branch: Queenstown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45 ✓	—	—	29 286.79

Delivery received by:

Name: Sisofo N. Jona

Supplier's Signature:

Thaya

Signature: [Signature]

Vehicle Registration No.:

QTY 6836v