

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

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 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:



1875487

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX049	44502	312	HS	1956461	AM	15/10/24	15/10/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HS	378.26	756.52
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HS	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HS	400.00	36,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HS	326.31	652.62
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HS	400.00	4,000.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	0	HS	191.30	2,295.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Libode
Branch No: 312
GRV No: 16634594
Date Received: 17/10/24
Invoice No: 1875487
Claim No: 147X
Truck Reg No: 532 EC

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:

SIGNATURE DATE

PRINT NAME:

SIGNATURE DATE

SUB-TOTAL

ZAR

46,967.84

VAT

ZAR

7,045.18

TOTAL

ZAR

54,013.02

Supplier: Halewood
Invoice No.: 1835487
Purchase Order No.: 44502

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE



16634594

Date: 17/10/24

Branch: Lhooke

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1261</u>			<u>R 54013,02</u>

Delivery received by:
Name: Sedat Akbulut
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HTK532 EC