

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

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: 29/10/2024
at: 15:27.12

INVOICE TO: BOXER SUPERSTORES (PTY) LTD

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

DELIVER TO: BOXER SUPERLIQUORS - CACADU (LADY

FRERE) (102)
15 INDWE STREET
CNR KUMKANIKAZI STREET
LADY FRERE
ECP/277663035

Shipping Instructions:



1879039
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX132	160851	102	HS	1960159	AY	29/10/24	29/10/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	326.31	326.31
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HS	782.61	782.61
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	305.65	305.65
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HS	360.00	360.00

HALEWOOD

CONTENTS NOT CHECKED
GRV NO: 1655 2875
Date Received: 31-10-2024
Invoice NO: 1879039
Truck Reg. NO: HXX 532 LC
Claim No: NCB
LADY FRERE
BOXER SUPERSTORES (PTY) LTD

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: DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	2,100.88
VAT	ZAR	315.14
TOTAL	ZAR	2,416.02

08.50

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

HALE WOOD

Date:

31/10/24

Invoice No.:

1879039

DELIVERY RECEIVED NOTE



Purchase Order No.:

160851

16552875

Branch:

MAJORE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 A	-	-	2416.02

Delivery received by:

Name:

Solene Burchard

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

415X532 EC