

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
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Printed on: 18/11/12
at: 16:2

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUORS - PEDDIE (279)
CNR BRIDGE (R345) & VICTORIA STREET
PEDDIE
AMATOLE
ECP/25714/3027

Shipping Instructions:



1885565

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX056	347787	279	HS	1963875	VN	07/11/24	18/11/24	30 Days	EL	4520103302
Stock Code	Description				Pack	Cases	Bottles	Wh	Unit Price	Line Va
BELGNDLE275ML	BELGRAVIA DRY LEMON NRB 275ML				CS	25	0	HS	322.87	8,071

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: PEDDIE
Branch No: 279
GRV No: 16211899
Date Received: 26/11/24
Invoice No: 1885565
Claim No: 1885565
Truck Reg No: JK2685 EC
Drivers Name: SIAHO

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Printed on: 18/11/2016
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BOX056	347787	279	HS	1963875	VN	07/11/24	18/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HS	322.87	968.
BELGINDLEMM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HS	376.00	9,400.
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HS	376.00	5,640.
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HS	376.00	7,520.
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HS	260.87	2,608.

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

SUB-TOTAL	ZAR	34,209.
VAT	ZAR	5,131.
TOTAL	ZAR	39,340.

161108
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD SA
Invoice No.: 1885565
Purchase Order No.: 347787

DELIVERY RECEIVED NOTE



1 6 2 1 1 8 9 9

Date: 26/11/24
Branch: PEDDIE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25798	-	-	8071.75

Delivery received by:

Name: Nomava / [Signature]

Signature: [Signature]

Supplier's Signature: Sipho [Signature]

Vehicle Registration No.: 512 628 CC

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