

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
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: 21/11/21
at: 10:56

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUOR - WILLOWVALE
MAIN ROAD
WILLOWVALE
EASTERN CAPE
ECP/21807

Shipping Instructions:



1886929

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX020	87155	206	HS	1968948	AM	21/11/24	21/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No: 16364589
Date Received: 28/11/24
Invoice No: 1886929
Truck Reg No: 2576858e
Claim No:
Drivers Name: Lennard

HALEWOOD

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Halewood International South Africa (Pty) Ltd 15a Halewood South Africa
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BOX020	87155	206	HS	1968948	AM	21/11/24	21/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	343.48	343.4
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HS	380.00	15,200.0
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HS	380.00	3,800.0
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	20	0	HS	160.87	3,217.4
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HS	808.70	4,043.5

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:

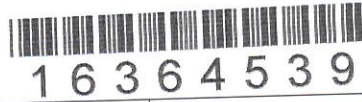
SUB-TOTAL	ZAR	26,604.5
VAT	ZAR	3,990.0
TOTAL	ZAR	30,595.0

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Hacewood
Invoice No.: 1886929
Purchase Order No.: 87155



Date: 26/11/20
Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 pellet</u>	<u>—</u>	<u>—</u>	<u>30595,104</u>

Delivery received by: Sign
Name: Sign
Signature: Sign

Supplier's Signature: Linka 8
Vehicle Registration No.: JTV683 GC

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