24601 15K

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2
at: 15:0

INVOICE TO: BOXER SUPESTORES 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:

1900684
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX020	88134	206	HS	1983166	AM	08/01/25	08/01/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Valu
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	4 0	HS	343.48	343.
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	4 0	HS	260.87	260.
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	4 0	HS	782.61	15,652.

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No: 1678807
Date Received: 14/01/25
Invoice No: 1900684
Truck Reg No: 080682 EC
Claim No: —
Drivers Name: Bren

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX020	88134	206	HS	1983166	AM	08/01/25	08/01/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HS	380.00	3,800.
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HS	380.00	15,200.
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HS	380.00	3,800.
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HS	356.09	712.
		0	86	0			

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No: 1678807
Date Received: 14/01/25
Invoice No: 1900684
Truck Reg No: SCV682 EC
Claim No:
Drivers Name: B...

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	41,057.
VAT	ZAR	6,158.
TOTAL	ZAR	47,216.

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD

Invoice No.: 1900684

Purchase Order No.: 88134

DELIVERY RECEIVED NOTE

16788071

Date: 14/01/25

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 CASES	—	—	47 216,05

Delivery received by:

Name: SIYA

Signature:

Supplier's Signature: BRIAN

Vehicle Registration No.: JJV 682 EC

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