

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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: 10/01/2
at: 12:4

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUORS - KENTANI (101)
R33 & R38 BELL ROAD
CENTANI
AMATOLE
ECP/25506/3023

Shipping Instructions:



1901310
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX072	117390	101	HS	1983957	MLH	10/01/25	10/01/25	30 Days	EL	4520103302
Stock Code	Description				Pack	Cases	Bottles	Wh	Unit Price	Line Valt
RSVODKA750ML	RED SQ VODKA 750ML @ 43%				CS	10	0	HS	782.61	7,826

BOXER SUPERSTORES (PTY) LTD
BOXER CENTANI
CONTENTS NOT CHECKED
GRV No: 168 440 17
Date Received: 14-01-2025
Invoice No: 1901310
Truck Reg No: 1901310
Client Name: Michael

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REFERENCE: BOX024

Printed on: 10/01/12
at: 12:44

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BOX072	117390	101	HS	1983957	MLH	10/01/25	10/01/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Valt
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HS	809.74	8,097.4
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HS	380.00	34,200.0
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HS	594.79	594.79
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HS	360.00	1,800.0

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

0 116 0

SUB-TOTAL

ZAR

52,518.4

VAT

ZAR

7,877.1

TOTAL

ZAR

60,396.0

TRANSPORTATION:

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:

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

SIGNATURE

DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

13/35

Supplier:

HALE WOOD

DELIVERY RECEIVED NOTE

Date:

14-01-2025

Invoice No.:

1901310



Purchase Order No.:

117390

16844017

Branch:

CENTANE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
116	—	—	60396-04

Delivery received by:

Name:

NEZILWA PHELEKUR

Supplier's Signature:

MICHAEL HOPKINS

Signature:

Vehicle Registration No.:

HTX535EC

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