

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
www.halewood.co.za

INVOICE TO: BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630

3630

DELIVER TO: BOXER SUPERLIQUORS QUMBU (323)
CNR N2 & VLOK AVENUE
MAIN ROAD
QUMBU
ECP/261233045

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1913290

Supplier Copy
Tax Invoice

Printed on: 26/02/2013 at: 13:31

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX068	39627	323	HS	1996307	AM	26/02/25	26/02/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HS	360.87	360.
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HS	521.74	521.
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	5	0	HS	379.57	1,897.

Stock	QUMBU	CONTENTS NOT CHECKED
Branch No.	323	2
GRV No.	17186208	
Date Received	13.03.2025	
Invoice No.	1913290	
Claim No.		
Jack Reg No.	KFG 395 EC	
Drivers Name	Dilren	

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

0

7

0

SUB-TOTAL

ZAR 2,780.

VAT

ZAR 417.

TOTAL

ZAR 3,197.

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

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SIGNATURE:

DATE:

VEHICLE REGISTRATION NO:

PRINT NAME:

DATE:

SIGNATURE:

DATE:

14/03

14/03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

11:36

Supplier: Hawood
Invoice No.: 1913290
Purchase Order No.: 39627

DELIVERY RECEIVED NOTE



17186208

Date: 13.03.20Branch: Quinsig

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7			3197.83

Delivery received by:

Name: Zay Naidoo
Signature: zay

Supplier's Signature:

BAYLAN SK

Vehicle Registration No.:

KFG72956

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