

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001537/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/06/2024
at: 15:49:58

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:



1840844

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX020	84304	206	HS	1920370	AM	18/06/24	18/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDELM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	400.00	2,000.00

HALEWOOD

14887645
23-06-24
1840844
JPG 13.4 EL
1215109

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1998/001557/07
www.halewood.co.za

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BOX020	84304	206	HS	1920370	AM	18/06/24	18/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HS	973.91	973.91
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HS	782.61	3,913.05
Boxer Superstores (Pty) Ltd WILLOWVALE CONTENTS NOT CHECKED CTV No: 14837665 Red Position: 25-06-24 Invoice No: 1840844 Invoice Date: 18/06/24 Claim No: JF06.13456 Printed on: 18/06/2024 at: 15:49:58							

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

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

VEHICLE REGISTRATION No:

PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	6,886.96
VAT	ZAR	1,033.05
TOTAL	ZAR	7,920.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Invoice No.: 1840844

Date: 28-06-24

Purchase Order No.: 84304



14887665

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
112	-		7920,01

Delivery received by:

Name: Charles / Scott

Supplier's Signature:

Kevin [Signature]

Signature: [Signature]

Vehicle Registration No.:

JTG 134 EC