

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001387/07
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: 31/05/2024
at: 14:05:30

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUORS - COFIMVABA 1
MARKET STREET
CHRIS HANI
COFIMVABA
ECP/23096/3034

Shipping Instructions:



1836156
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX034	214968	046	HS	1915494	AY	31/05/24	31/05/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HS	400.00	16,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HS	321.74	3,217.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
GRV No: 14253613
Date Received: 10/05/24
Invoice No: 1836156
Truck Reg No: 179P8466
Claim No: 51945

HALEWOOD

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 uncheckered
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 uncheckered
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	19,217.40
VAT	ZAR	2,882.61
TOTAL	ZAR	22,100.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: 1-ALC-0000

Invoice No.: 1836156

Purchase Order No.: 214968

DELIVERY RECEIVED NOTE

Date:

10 June



Branch:

046

1 4 2 5 3 6 1 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	22100,01

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2977 REF: 80X010003

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