

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 17/02/21
at: 15:54

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

DELIVER TO: BOXER SUPERLIQUORS - QUEENSTOWN
(018)
5 VICTORIA ROAD
QUEENSTOWN

ECP264713033

Shipping Instructions:



1911363
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX114	303447	018	HS	1994387	AY	17/02/25	17/02/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HS	400.65	400.
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HS	400.65	400.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 018
Branch No: 018
GRV No: 16742274
Date Received: 25-02-25
Invoice No: 1911363
Claim No: 1911363
Truck Reg No: 168365
Drivers Name: CLAMP

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

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

SUB-TOTAL	ZAR	801.
VAT	ZAR	120
TOTAL	ZAR	921.

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

Printed on: 17/02/25
at: 15:58

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

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(018)
5 VICTORIA ROAD
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BOX114	303447	018	HS	1994387	AY	17/02/25	17/02/25	30 Days	EL	4520103302

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HALEWOOD

14152
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kwenasa
Invoice No.: 1911363
Purchase Order No.: 203447

DELIVERY RECEIVED NOTE



16742274

Date: 25-02-25
Branch: Glen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	921.50

Delivery received by:
Name: Boyce / [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 5J868362