

HALEWOOD

SOUTH AFRICA

Head Office: International South Africa (PTY) Ltd 101 Harewood South Africa
Company Registration Number: 1998/001887/07
www.halewood.co.za

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BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 09/07/2024
at: 15:25:51

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

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

Shipping Instructions:



1846646

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	G/A	CUST VAT NUM
BOX114	296498	018	HS	1926422	AY	09/07/24	09/07/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HS	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HS	809.74	16,194.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML				HS	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML				HS	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML				HS	400.00	800.00
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%				HS	804.35	1,608.70
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%				HS	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML				HS	594.79	594.79

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Queenstown
Branch No: 018
GRV No: 1926422
Date Received: 16/07/2024
Invoice No: 1846646
Claim No: 1716828
Truck Reg No: R214N
Drivers Name: R214N

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	21,510.48
VAT	ZAR	3,226.57
TOTAL	ZAR	24,737.05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198900254807

DELIVERY RECEIVED NOTE

Date: 16/07/2024

Supplier: Halewood

Invoice No.: 1846646

Purchase Order No.: 276498


14874153

Branch: Lucena Town

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
31	-	-	244 737.05

Delivery received by:

Name: Siselo

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: 8506822

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