

HALEWOOD

SOUTH AFRICA

Approved International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001357/07
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

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/05/2024
at: 14:27:25

INVOICE TO:

BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3690

DELIVER TO:

BOXER SUPERLIQUORS - LIBODE
LIBODE
LIBODE MAIN STREET
ECP/253623250

Shipping Instructions:



1834518

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX049	41429	312	HS	1913794	AM	23/05/24	24/05/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HS	400.00	16,000.00
BELGINDLEM660ML	BELGRAVIA DRY LEMON CAN 660ML	CS	7	0	HS	321.74	2,252.18

BELGRAVIA DRY LEMON CAN 440ML
BENONI SUPPLIED BY (PTY) LTD
CONTENTS NOT CHECKED

Store: Libode
Branch No: 1833168
GRV No: 30/05/2024
Date Received: 30/05/2024
Invoice No: 1834518
Claim No: 29522
Truck Reg No: 240129
Drivers Name: 4590177624

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	18,513.05
VAT	ZAR	2,776.96
TOTAL	ZAR	21,290.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: M. M. M. M. M. Date: 30/08/2014

Invoice No.: 1834518

Purchase Order No.: 41429



Branch: Libeck

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48	—	—	21290.01

Delivery received by:

Name: Benjamin M. M. M. M. Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: SPB 205 BC