

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: BOX024
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/06/2024
at: 13:51:21

INVOICE TO: BOXER SUPERSTORES H/O

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

DELIVER TO: BOXER SUPERLIQUORS MTHATHA 3

CORNER ELLIOT AND BRIDGE STREET
MTHATHA
ECP24448/3046/OF

Shipping Instructions:



1836939

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX038	56231	027	HS	1916237	AM	04/06/24	04/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	5	0	HS	594.79	2,973.95
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	5	0	HS	594.79	2,973.95
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	5	0	HS	594.79	2,973.95
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HS	513.04	513.04

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
MTHATHA 3
CONTENTS NOT CHECKED
GRV No 10933439
Date Received 10-06-24
Invoice No 1836939
Truck Reg No 5P4134 EL
Claim No
Driver's Name Luthando

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: DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	9,434.89
VAT	ZAR	1,415.23
TOTAL	ZAR	10,850.12

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Makoro SA Date: 10.06.20
Invoice No.: 1836939
Purchase Order No.: 56231 Branch: 2576

DELIVERY RECEIVED NOTE



14973479

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16			10.850.12

Delivery received by:

Name: Makoro Supplier's Signature: Muthembu
Signature: [Signature] Vehicle Registration No.: ETG BUEC