

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 6/6 Halewood South Africa
Company Registration number: 1998/001827/07

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/06/2024

at: 17:13.37

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUORS - KENTANI (101)
R33 & R38 BELL ROAD
CENTANI
AMATOLE
ECP/25506/3023

Shipping Instructions:

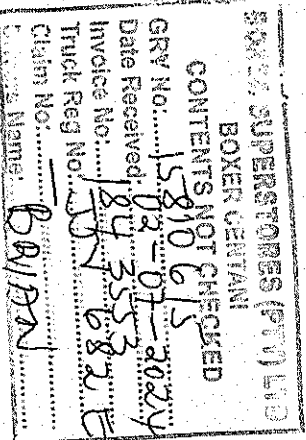


1843553

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX072	345489	101	HS	1921282	MLH	20/06/24	28/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HS	260.87	2,608.70
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HS	191.30	2,295.60



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 unchecking
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 unchecking
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	4,904.30
VAT	ZAR	735.65
TOTAL	ZAR	5,639.95

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/02548/07

Supplier: HALE M005

DELIVERY RECEIVED NOTE

Date: 02-03-2024

Invoice No.: 1843553



Purchase Order No.: 345789

15810615

Branch: CENTRAL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12</u>	<u>-</u>	<u>-</u>	<u>5639-95</u>

Delivery received by:

Name: NEZUMA

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.: 5806822

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01003