

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001537/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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 - PEDDIE (279)

CNR BRIDGE (R345) & VICTORIA STREET
PEDDIE
AMATOLE
ECP/25714/3027

Shipping Instructions:



1836945
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX056	34455	279	HS	1916414	VN	04/06/24	04/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HS	809.74	8,097.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HS	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HS	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HS	400.00	2,000.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HS	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HS	160.87	160.87
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	2	0	HS	804.35	1,608.70

HALEWOOD

Invoice No: 1836945
GRV No: 16184472
Date Received: 11/06/24
Store: PEDDIE
Branch No: 279
CUST REG NO: 4590177624
PEDDIE
CONTENTS NOT CHECKED

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: DATE:

SIGNATURE

DATE

SUB-TOTAL	ZAR	23,462.64
VAT	ZAR	3,519.40
TOTAL	ZAR	26,982.04

14H13
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Hawwood SA

Invoice No.: 1836945

Purchase Order No.: 34455

Date: 11/06/24

Branch: Kenia

16184472

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
49	—	—	23 462.64

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: 2121021652

Supplied by LITHOTECH KEN TEL: (031) 700 2577 REF: BOX010003