

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number 1998/001887/07

www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO : 62889748368
BRANCH CODE : 240129
REFERENCE: BOX024

Printed on: 12/06/2024
at: 11:21:28

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

DELIVER TO: BOXER SUPERLIQUORS - CACADU (LADY
FRERE) (102)
15 INDWE STREET
CNR KUMKANIKAZI STREET
LADY FRERE
ECP/277663035

Shipping Instructions:



1839450

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX132	157016	102	HS	1918998	AY	12/06/24	12/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HS	343.48	3,434.80
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	0	HS	809.74	1,619.48

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 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
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PRINT NAME:

SIGNATURE

DATE

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: LADY FRERE
Branch No: 102
GRV No: 149722342
Date Received: 27/06/2024
Invoice No: 1839450
Claim No: 50V 6885C
Truck Reg No: 51Phr
Driver Name: 51Phr

SUB-TOTAL	ZAR	5,315.15
VAT	ZAR	797.27
TOTAL	ZAR	6,112.42

16:15
BOXER SUPERSTORES (PTY) LTD

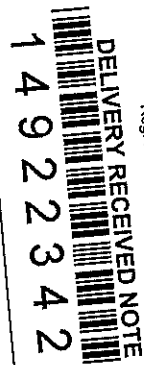
Reg. No. 198900254807

Date: 24/06/2024

Supplier: HALEWOOD

Invoice No.: 1839450

Purchase Order No.: 157016



Branch: LADY FRERE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	6 112,42

Delivery received by: [Signature]

Supplier's Signature: [Signature]

Name: Donald Maseko

Vehicle Registration No.: 52N 682CE

Signature: [Signature]