

# HALEWOOD

SOUTH AFRICA

Harwood International South Africa (Pty) Ltd t/a HALEWOOD South Africa  
Company Registration number 1928/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
VAT Reg No: 4590177624

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

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 - PEDDIE (279)  
CNR BRIDGE (R345) & VICTORIA STREET  
PEDDIE  
AMATOLE  
ECP/25714/3027

Shipping Instructions:



1843573

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX056	345676	279	HS	1923383	VN	28/06/24	28/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HS	400.00	4,000.00
<div>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</div> <div>Store: PEDDIE Branch No: 279 GRV No: 16184113 Date Received: 02/07/24 Invoice No: 1843573 Claim No: 1 Truck Reg No: JTV 669EC Drivers Name: S. PHILE</div>							

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: .....  
SIGNATURE: .....  
DATE: .....

SUB-TOTAL	ZAR	4,000.00
VAT	ZAR	600.00
TOTAL	ZAR	4,600.00

15 Hqs  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002548/07

Supplier: Hartwood

Invoice No.: 1843573

Purchase Order No.: 345676

DELIVERY RECEIVED NOTE



1 6 1 8 4 7 1 3

Date: 02/07/14

Branch: Read

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	4600.00

Delivery received by:

Name: Manav Singh

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 15V 6822

Supplied by LITHOTEC KZN TEL: (031) 700 2577 REF: BOX010003