

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001557/07
www.halewood.co.za

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No : 4590177624

BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/06/2024
at: 15:34:26

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:



1841278

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX072	113176	101	HS	1921018	MLH	19/06/24	19/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	^ 5	0	HS	260.87	1,304.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	^ 10	0	HS	782.61	7,826.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	^ 5	0	HS	378.26	1,891.30
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	^ 15	0	HS	809.74	12,146.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	^ 10	0	HS	343.48	3,434.80

HALEWOOD

158 105 33
25-06-2024
1841278
JPM 063 ECL
SIPHO

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BOX072	113176	101	HS	1921018	MLH	19/06/24	19/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HS	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HS	400.00	32,400.00
SUB-TOTAL							ZAR 61,002.65
VAT							ZAR 9,150.41
TOTAL							ZAR 70,153.06

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

BOXER SUPERSTORES (PTY) LTD

14/10

Reg. No. 1988/002548/07

Supplier: HALE WOODS

DELIVERY RECEIVED NOTE

Date: 25-06-2024

Invoice No.: 1841278



Purchase Order No.: 113176

15810533

Branch: CENTRAL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>131</u>	<u>-</u>	<u>-</u>	<u>70153-06</u>

Delivery received by:

Name: KEVIN KENY

Supplier's Signature: Sipho

Signature: [Signature]

Vehicle Registration No.: HYM 067EC

Supplied by LITHOTECN KZN Tel: (031) 700 2577 REF: BX0019003