

HALEWOOD

SOUTH AFRICA

Followed International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001857/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/07/2024
at: 14:54.13

INVOICE TO: BOXER SUPERSTORES (PTY) LTD

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

DELIVER TO: BOXER SUPERLIQUORS - QUEENSTOWN

(018)
5 VICTORIA ROAD
QUEENSTOWN

Shipping Instructions:



1845864
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX114	296219	018	HS	1923509	AY	01/07/24	05/07/24	30 Days	EL	4650264841

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HS	400.00	32,400.00
<div>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</div> <div>Store: Queenstown Branch No: 018 GRV No: 14874068 Date Received: 09 July 2024 Invoice No: 1845864 Claim No: 5727819 ECG Truck Reg No: F11849 Drivers Name: F11849</div>							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 81 0

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
Returns may be returned unless prior arrangements are made in writing
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
Returns may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	32,400.00
VAT	ZAR	4,860.00
TOTAL	ZAR	37,260.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: Malewood

Invoice No.: 1845864

Purchase Order No.: 296219

DELIVERY RECEIVED NOTE



14874068

Date: 09/07/24

Branch: Queenstown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
81	-	-	37,260.00

Delivery received by:

Name: Siseko

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 522 819 EC