

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501
PO BOX 2132
BENONI 1500 A/C NO: 62889748368
VAT Reg No : 4590177624
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275
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 - NGQELENI
MAIN ROAD
NGQELENI
ECP/22882

Shipping Instructions:



1836944

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX028	77181	230	HS	1916338	AM	04/06/24	04/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGV27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Ngqeleni*
Branch No: *230*
GRV No: *16030906*
Date Received: *17/06/24*
Invoice No: *1836944*
Claim No: *1836944*
Truck Reg No: *1836944*
Drivers Name: *1836944*

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,567.84
VAT	ZAR	235.18
TOTAL	ZAR	1,803.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

DELIVERY RECEIVED NOTE

Supplier: Holwerood

Invoice No.: 1836944

Purchase Order No.: 77181

Date: 17/06/24

Branch: 230

16030906

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			1803,02

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: CEA 25 EC

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010303