

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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

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

Printed on: 23/12/2024
at: 15:52:27

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

DELIVER TO: BOXER SUPERLIQUORS -
KWANOKUTHULA (476)
ERF 7210 CNR SKOSANA & SISHUBA
STREET
KWANOKUTHULA
PLETTENBERG BAY

Shipping Instructions:

1897647
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	476/9391	476	HF	1979782	GT	23/12/24	23/12/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	710	0	HF	326.31	3,263.10
WCOGUES1X750	POGUES 750ML @ 43%	EA	70	6	HF	238.70	1,432.20
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	15	0	HF	360.00	1,800.00

HALEWOOD

Boxer Superstores (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer Superstores*
Branch No: *476*
GRV No: *14828229*
Date Received: *28/12/24*
Invoice No: *1897647*
Claim No: *ABC 755 FS*
Truck Reg No: *HBK 755 FS*
Driver's Name: *K.005*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	15	6
SUB-TOTAL		ZAR	6,495.30	
VAT		ZAR	974.30	
TOTAL		ZAR	7,469.60	

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: DATE:

SIGNATURE:

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: DATE:

SIGNATURE:

BOXER SUPERSTORES (PTY) LTD. 10133

DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

Date: 28/12/24

Branch: 476

14228229

Purchase Order No.: 9391

Invoice No.: 1897647

Supplier: Haledood

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	-	-	R7469,60

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature] Bevan

Vehicle Registration No.: HBC 755FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003