

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 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: BOX024
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/07/2024
at: 15:02:34

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:



1851580
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	6045	476	HF	1931864	GT	29/07/24	29/07/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	720	0	HF	809.74	16,194.80
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML SUPERSTORES (CSPTY) LTD		71	0	HF	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%		71	0	HF	513.04	513.04

Store: *Boxer Superstores*
Branch No: *476*
GRV No: *14936378*
Date Received: *06/08/24*
Invoice No: *1851580*
Claim No: *HBCTSSFS*
Truck Reg No: *Kaas*
Drivers Name: *Kaas*

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	17,302.63
VAT	ZAR	2,595.40
TOTAL	ZAR	19,898.03

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

12:12

BOXER SUPERSTORES (PTY) LTD

Supplier: *Halwood*

Invoice No.: *1851580*

Purchase Order No.: *6045*

DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

Date: *01/08/24*

Branch: *426*

Number of Items	22 cases
Shortages / Returns	
Claim Number	
Invoice Cost	R19898.03

Signature: *[Signature]*

Name: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *H8C 755 FS*

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