

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/00187/07
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: 04/10/2024
at: 15:03:36

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
PLETTERBERG BAY

Shipping Instructions:



1871731
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	347258	476	HF	1952877	GT	04/10/24	04/10/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	710	0	HF	260.87	2,608.70
HALEWOOD BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Boxer kwanokuthula</i> Branch No: <i>476</i> GRV No: <i>14936832</i> Date Received: <i>08/10/24</i> Invoice No: <i>1871731</i> Claim No: <i>42074062</i> Truck Reg No: <i>124RK</i> Drivers Name: <i>124RK</i>							
						DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	10	0
SUB-TOTAL							ZAR	2,608.70	
VAT							ZAR	391.31	
TOTAL							ZAR	3,000.01	

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

BOXER SUPERSTORES (PTY) LTD 1312

DELIVERY RECEIVED NOTE



14936832

Date: 08/10/24

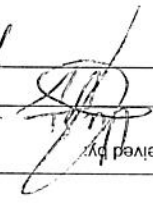
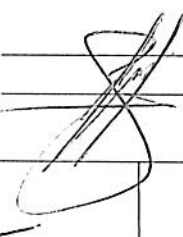
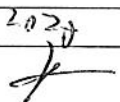
Branch: 476

Supplier: Kelenwood

Invoice No.: 1871731

Purchase Order No.: 347258

Number of Items	10 (3/23)	Shortages / Returns	—	Claim Number	—	Invoice Cost	R3000.01
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Delivery received by: 
Name: 
Supplier's Signature: 
Vehicle Registration No.: 42022062

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