

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
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
VAT Reg No : 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: BOX024
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/07/2024
at: 13:22:32

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
PLETTERNBURG BAY

Shipping Instructions:



1846098
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	345676	476	HF	1923329	GT	28/06/24	08/07/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	710	0	HF	400.00	4,000.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Boxer KwaNo</i> Branch No: <i>476</i> GRV No: <i>14936121</i> Date Received: <i>11/07/24</i> Invoice No: <i>1846098</i> Claim No: <i>HB 755 f5</i> Truck Reg No: <i>K005</i> Drivers Name: <i>K005</i> HALEWOOD DISTRIBUTION LIQUOR RUNNERS GEORGIE REG 1002813							

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

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
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:
SIGNATURE DATE

SUB-TOTAL	ZAR	4,000.00
VAT	ZAR	600.00
TOTAL	ZAR	4,600.00

Supplied by LITHOTEC HZN Tel: (031) 700 2577 REF: BOKX10003

Number of Items	10 (cases)	Shortages / Returns	—	Claim Number	—	Invoice Cost	R4600.00
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Delivery received by: West / Grationo
Name: West / Grationo
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: H8. 755 f

Supplier: Holwood
Invoice No.: 1846098
Purchase Order No.: 345676
14936121
DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
BOXER SUPERSTORES (PTY) LTD
Date: 11/07/24
Branch: 476