

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001657/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624

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

Printed on: 10/09/2024
at: 14:01:15

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:

DISTRIBUTION
LIQUOR TRADING GEORGE
REG 0002073



1863769
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	7034	476	HF	1944623	GT	10/09/24	10/09/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	14	0	HF	809.74	11,336.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer kwana*
Branch: *476*
GRV: *1944623*
Date Received: *12/09/24*
Invoice No: *1863769*
Claim No: *1863769*
Track Reg No: *4590177624*
K005

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	14	0
SUB-TOTAL		ZAR	11,336.36	
VAT		ZAR	1,700.45	
TOTAL		ZAR	13,036.81	

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:

Q2:2)

Date: 12/09/24

Invoice No.: 1863764

Branch: 476

Purchase Order No.: 7054

Delivery received by: W. S. Gifford
 Name: W. S. Gifford
 Signature: [Signature]
 Vehicle Registration No.: H8-755-J
 Supplier's Signature: [Signature]
 Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: B0X010003

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

Vehicle Registration No.:

Supplier's Signature: _____

Delivery received by:

Name: _____

Signature:-