

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1928/001887/07
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: 07/02/2024
at: 17:04:37

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:



1801138
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	2565	476	HF	1879800	GT	07/02/24	07/02/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML BELGRAVIN200	BELGRAVIA DRY LEMON NRB 275ML BELGRAVIA 200ML @ 43%	CS BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Boxer Kwanokuthula Branch No: 476 GRV No: 15127751 Date Received: 13/02/24 Invoice No: 1801138 Claim No: 172479528 Truck Reg No: 12479528 Drivers Name: M. M. M.	10 1	0 0	HF HF	326.31 487.39	3,263.10 487.39

DISTRIBUTION
LIQUOR RUNNERS CENTRE
REG 0002913

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	3,750.49
VAT	ZAR	562.58
TOTAL	ZAR	4,313.07

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15127751

Date: 13/02/24
Branch: 476

Supplier: Hulewood
Invoice No.: 1301138
Purchase Order No.: 2565

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 2286	—	—	R4 313.07

Delivery received by: [Signature]
Name: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: [Signature]
Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003