

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
VAT Reg No : 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: BOX024
BENONI 1500

Printed on: 09/10/2024
at: 15:50:20

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1873527
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	7644	476	HF	1954354	GT	09/10/24	09/10/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	326.31	652.62
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HF	360.00	3,600.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	10	0	HF	360.00	3,600.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	18	0	HF	356.09	6,409.62
DISTRIBUTION LIQUOR RUNNERS GEORGE REQ 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	40	0
SUB-TOTAL							ZAR	14,262.24	
VAT							ZAR	2,139.33	
TOTAL							ZAR	16,401.57	

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

BOXER SUPERSTORES (PTY) LTD 11:15

DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

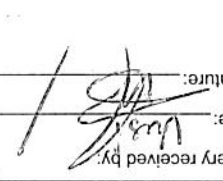
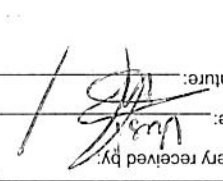
Date: 15/10/24

Branch: 476

14936908

Supplier: Hakewood
 Invoice No.: 1573527
 Purchase Order No.: 7644

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 (cases)	—	—	R# 1640157

Delivery received by: 
 Name: 
 Supplier's Signature: 
 Vehicle Registration No.: F2V790 FJ

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 807