

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024
at: 10:42:53

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 RUNNERS GEORGE
REG 0002813



1884962
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	476/8454	476	HF	1966998	GT	15/11/24	15/11/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer kwano*
Branch No: *476*
GRV No: *16396359*
Date Received: *19/11/24*
Invoice No: *1894962*
Client Ref: *HWK496 EL*
Stock Ref No: *HWK496 EL*
Driver No:

HALEWOOD

Halewood International: South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	7 5	0	HF	160.87	804.35
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	7 10	0	HF	160.87	1,608.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	7 5	0	HF	160.87	804.35
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	7 5	0	HF	160.87	804.35

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	4,021.75
VAT	ZAR	603.26
TOTAL	ZAR	4,625.01

BOXER SUPERSTORES (PTY) LTD

14145

DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

Date: 19/11/24

Branch: 476

16396359

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 cases	—	—	R4625,01

Supplier: Haldwood

Invoice No.: 1884962

Purchase Order No.: 8454

Delivery received by:

Name: us

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HNX 486 EC

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