

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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 19/06/2024
at: 14:56:23

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:



1841190
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	345427	476	HF	1920986	GT	19/06/24	19/06/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED	4	0	HF	809.74	3,238.96
Store: <i>Boxer</i> Branch No: <i>476</i> GRV No: <i>15127973</i> Date Received: <i>25/06/24</i> Invoice No: <i>1841190</i> Claim No: <i>1841190</i> Truck Reg No: <i>B20149907</i> Drivers Name: <i>Klose</i>							
HALEWOOD						DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	4	0
SUB-TOTAL				ZAR	3,238.96	
VAT				ZAR	485.84	
TOTAL				ZAR	3,724.80	

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 5 1 2 7 9 3 3

Branch: 26

Date: 25/06/24

10156

Supplier: H. H. H.

Invoice No.: 1841190

Purchase Order No.: 345427

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 units 4 cases	—	—	R3724,80

Delivery received by

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: F2V790FS

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