

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/5 Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

Page 1 of 1

Printed on: 23/04/2024
at: 14:15.12

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUORS - VEREENIGING (393)
ERF NO 1353
CNR MERRIMAN AVENUE &
VOORTREKKERS STR
VEREENIGING
GLB/8000002698

Shipping Instructions:



1825209
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX142	25642	393	HL	1904538	ZC	23/04/24	23/04/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Vereeniging
Branch No: 393
GRV No: 18115444
Date Received: 01/05/24
Invoice No: 1825209
Claim No: -
Vat Reg No: H.N.N. 87875
Sales Name: Christopher

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: H.N.N. 87875

PRINT NAME: Christopher

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	3,717.40
VAT	ZAR	557.61
TOTAL	ZAR	4,275.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Holmeswood**DELIVERY RECEIVED NOTE**

Date:

01/05/24

Invoice No.:

1828209

Purchase Order No.:

25642**1 5 1 1 5 4 4 4**

Branch:

VER 393

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	4275,01

Delivery received by:

Name:

Stephen Ngweni / Nkomo

Supplier's Signature:

Christopher

Signature:

[Signature]

Vehicle Registration No.:

HNN 578 FS

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