

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
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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/05/2024
at: 14:15.23

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES 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:



1828049
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX142	25882	393	HL	1907127	ZC	03/05/24	03/05/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Vereeniging
Branch No: 393
GRV No: 15115547
Date Received: 09/05/24
Invoice No: 1828049
Claim No: -
Truck Reg No: HS2136 JS
Driver Name: Tanyane

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: #52136 JS

PRINT NAME: Elias

SIGNATURE

DATE: 09/05/24

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: Stephen

SIGNATURE

DATE: 09/05/24

SUB-TOTAL	ZAR	6,060.88
VAT	ZAR	909.14
TOTAL	ZAR	6,970.02

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15115547

Supplier: halewood
Invoice No.: 1828049
Purchase Order No.: 25882

Date: 09/05/24
Branch: Ver893

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16			6970.02

Delivery received by:

Name:

Signature:

Nkosi
Nkosi

Supplier's Signature:

Vehicle Registration No.:

Fangane
HS7136FS

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