

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: 15/05/2024

at: 13:40:25

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

DELIVER TO: BOXER SUPERLIQUORS - COSMO CITY
MALL (448)
ERF NO 55 MOSTYN PARK EXT 5
ERVEN 85 & 86 MOSTYN PARK EXT 17
28 MALIBONGWE DRIVE & DAWN ROAD
GAU/0011699

Shipping Instructions:


1831868
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX138	448/13572	448	HL	1911127	WK	15/05/24	15/05/24	30 Days	J4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	7	0	HL	782.61	5,478.27

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Cosmo
Branch No: 448
GRV No: 448
Date Recd: 22-05-2024
Invoice: 1831868
Claim No: 1831868
Truck Reg No: 448
Driver's Name: Christopher

HALEWOOD

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 16% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 448 PRINT NAME: CHRISTOPHER
SIGNATURE: [Signature] DATE: 22/5/24

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 16% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	5,478.27
VAT	ZAR	821.74
TOTAL	ZAR	6,300.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1831868
Purchase Order No.: 13572

DELIVERY RECEIVED NOTE

Date: 22/08/2024
Branch: Cosmo

**1 5 4 7 1 6 7 3**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	-		6300.01

Delivery received by:

Name: Thabane P. D.
Signature: [Signature]

Supplier's Signature: [Signature]Vehicle Registration No.: HNN 57815

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