

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

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

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Printed on: 22/05/2024

at: 16:59:57

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 65 & 66 MOSTYN PARK EXT 17
26 MALIBONGWE DRIVE & DAWN ROAD

GAU/0011699

Shipping Instructions:



1834031
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX138	13819	448	HL	1913152	WK	22/05/24	22/05/24	30 Days	J4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	782.61	3,913.05
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Cosmo-mail
Branch: 948
GRV NO: 15471792
Date Recd: 31/05/2024
Invoice No: 1834031
Claim No: _____
Truck Reg No: H9K 009 FS
Drivers Name: William

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: H9K 009 FS PRINT NAME: William
SIGNATURE: _____ DATE: 30-05-24

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: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	5,913.05
VAT	ZAR	886.96
TOTAL	ZAR	6,800.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD**DELIVERY RECEIVED NOTE**Date: 31/08/2024Invoice No.: 1834031Purchase Order No.: 134888**15471792**Branch: Cosmo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			6 800.01

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: H9K 609 FS

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