

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

VAT Reg No: 4590177624

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

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/06/2024

at: 18:22:57

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

DELIVER TO: BOXER LIQUORS - BARACITY (473)
ERF 24484 SITUATED AT THE
BARAGWANATH
TAXI RANK OLD POTCH RD
DIEPKLOOF
GAU/035930

Shipping Instructions:



1843681
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX110	345489	473	HL	1921426	WK	20/06/24	28/06/24	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HL	260.87	2,608.70
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: BARACITY Branch No: 473 GRV No: 14901135 Date Received: 08/07/2024 Invoice No: 1843681 Claim No: HALEWOOD Truck Reg No: 08-07-24 Driver's Name: Mqwedrho							
Liquor Runners JHB DEBRIEFED 2 DATE TIME							

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: HGH 697 FS
PRINT NAME: Mqwedrho
08-07-24
SIGNATURE: [Signature]
DATE: 08-07-24

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	2,608.70
VAT	ZAR	391.31
TOTAL	ZAR	3,000.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOODInvoice No.: 1843681Purchase Order No.: 345489**DELIVERY RECEIVED NOTE****14901135**Date: 08/07/24Branch: BARACITY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>—</u>	<u>—</u>	<u>3000,01</u>

Delivery received by:

Name: Benny / P. / W. / J. / S.Signature: [Signature]Supplier's Signature: Magwedzha - MagwedzhaVehicle Registration No.: Hgh 697 F.S

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