

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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Printed on: 28/06/2024

at: 18:22:57

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

DELIVER TO: BOXER SUPERSTORE NKOMO VILLAGE
(325)
TLOU STREET AND
ERF 9043, 9044 AND 9045 CNR
W F NKOMO STREET
ATTERIDGEVILLE TSHWANE
GAU0005606

Shipping Instructions:



1843688
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	345676	325	HL	1923374	SM	28/06/24	28/06/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:..... <i>Nkomo Village</i> Branch No:..... <i>325</i> GRV No:..... <i>14 335855</i> Date Received:..... <i>08-01-24</i> Invoice No:..... <i>184 3688</i> Claim No:..... Truck Reg No:..... Drivers Name:..... 							DEBRIEFED 2 DATE TIME

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 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: *HS 21367S* PRINT NAME: *Zanyano*
8/7/24
SIGNATURE: *[Signature]* DATE: *8/7/24*

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	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Harewood

DELIVERY RECEIVED NOTE

Date:

08/07/24

Invoice No.:

1843688



Purchase Order No.:

345676

14335855

Branch:

Nkomo V

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24			R920-00

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

fanyane
NSZ 136FS

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