

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

Page 1 of 1

Printed on: 04/07/2024

at: 13:55:36

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:



1845333
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	71530	325	HL	1925395	SM	04/07/24	04/07/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HL	400.00	1,600.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	809.74	16,194.80
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	6	0	HL	343.48	2,060.88
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	6	0	HL	343.48	2,060.88

DATE: _____
TIME: _____
HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: _____
Branch No: _____
GRV No: _____
Date Received: _____
Invoice No: _____
Claim No: _____
Truck Reg No: _____
Drivers Name: _____

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: KS 21367S PRINT NAME: 7 ANYANE
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: _____

SUB-TOTAL	ZAR	25,916.56
VAT	ZAR	3,887.48
TOTAL	ZAR	29,804.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 08/07/24Invoice No.: 1845333Branch: MomotiPurchase Order No.: 71530**1 4 3 3 5 8 5 3**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>46</u>	<u> </u>	<u> </u>	<u>R29804.04</u>

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HSZ 156 JS

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