

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

Page 1 of 1

Printed on: 16/07/2024

at: 16:14:58

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUOR TAFELKOP (434)
PORTION 6 OF THE FARM EENSGEVO
NDEN
119 REGISTRATION DIV JS LIMPOPO
TAFELKOP MALL MAIN ROAD

NTV/039915

Shipping Instructions:



1848798
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX151		434	HI	1928872	CBI	16/07/24	16/07/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	400.00	800.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 14 Tafelkop
Branch No: 434
GRV No: 15-468480
Date Received: 19/07/24
Invoice No: 1848798
Claim No: HALEWOOD
Truck Reg No: 15-468480
Drivers Name: Christopher

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: 15-468480 PRINT NAME: CHRISTOPHER

SIGNATURE: [Signature]

DATE: 19/07/24

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	3,317.40
VAT	ZAR	497.61
TOTAL	ZAR	3,815.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALEWOOD

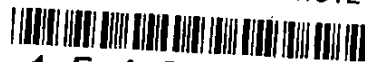
Invoice No.:

1847798

Purchase Order No.:

10903

DELIVERY RECEIVED NOTE



15468480

Date:

19-07-20

Branch:

HALEWOOD

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9			3815,01

Delivery received by:

Name:

Samuel

Signature:

[Signature]

Supplier's Signature:

Christopher

Vehicle Registration No.:

HCN 5785

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