

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: 24/07/2024

at: 13:11.05

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

DELIVER TO: BOXER SUPERLIQUORS - WESSELTON
(321)
SHOP 2 THUSVILLAGE SHOPPING
CENTRE
CNR OF NELSON MANDELA & OR TAMBO
STREET
PORTION 3

Shipping Instructions:



1850621
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REF	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX069	321/42578	321	HL	1930649	TD	23/07/24	24/07/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 276ML	CS	1	0	HL	378.26	378.26
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	356.09	712.18

BOXER SUPERLIQUORS (PTY) LTD
WESSELTON
CONTENT NOT CHECKED
GRV No: 15429659
Date Received: 29/07/24
Invoice No: 1850621
Track Ref: 1930649
Magwedeha

HALEWOOD

Liquor Returners 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: HGH69765

SIGNATURE

PRINT NAME: Magwedeha

DATE: 29/07/24

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	1,433.92
VAT	ZAR	215.09
TOTAL	ZAR	1,649.01

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Holwood

DELIVERY RECEIVED NOTE

Date: 29/07/29

Invoice No.: 1850621



Purchase Order No.: 42578

1 5 4 2 9 6 8 9

Branch: Kessetol

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			1649.01

Delivery received by:

Name: Paul / Daniel / [Signature]

Supplier's Signature: Magwedza - Magwedza

Signature: [Signature]

Vehicle Registration No.: AG 697F-S

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