

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: 16/09/2024

at: 15:07.11

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

DELIVER TO: BOXER SUPERLIQUORS - TOP SPOT
(MOTETI) (495)
PORTION 3458 & 7 FARM
ZOETMELK-FONTEIN
NO 38 JS MOTETI
TOP SPOT SHOPPING CENTRE

Shipping Instructions:



1865711
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX120	17356	495	HL	1941293	HM	29/08/24	16/09/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	30	HL	191.30	5,739.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS		0	HL	160.87	160.87

TIME
DATE

HALEWOOD

DEBRIEFED

LIQUOR

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 10PS/207

Branch No: 495

GRV No: 16545253

Date Received: 18/09/2024

Invoice No: 1865711

Claim No:

Truck Reg No: Free 620PS

Drivers Name: Muzi

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: F2W620FS PRINT NAME: Muzi
18/09/24
SIGNATURE: DATE:

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	5,899.87
VAT	ZAR	884.98
TOTAL	ZAR	6,784.85

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1865711
Purchase Order No.: 17356

DELIVERY RECEIVED NOTE**1 6 5 4 5 2 5 3**

Date: 18/09/2014
Branch: TOPSPOT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>31</u>	<u> </u>	<u> </u>	<u>6784,85</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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