

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: 25/09/2024

at: 15:43.56

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:



1868601
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX069	43965	321	HL	1949650	TD	25/09/24	25/09/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HL	191.30	2,295.60
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	808.70	1,617.40

BOXER SUPERSTORES (PTY) LTD
WESSELTON (321)
CONTENTS NOT CHECKED
GRV No: 16685911
Date Received: 30/09/2024
Invoice No: 1868601
Truck Reg No: H52 136 F
Claim No: 15213675
Drivers Name: Janyana

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: H5213675
SIGNATURE: *[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	9,217.35
VAT	ZAR	1,382.60
TOTAL	ZAR	10,599.95

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 30/09/24Invoice No.: 1868601Purchase Order No.: 43965**1 6 6 8 5 9 1 1**Branch: Wesselton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
29			10 599,95

Delivery received by:

Name: Nathi / Ravi / W. ASSupplier's Signature: PanganeSignature: [Signature]Vehicle Registration No.: HSZ 136 FS

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