

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

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Printed on: 25/09/2024

at: 15:43:56

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

DELIVER TO: BOXER LIQUOR - NIGEL (X422)
ERF 1589
NO 3 HENDRIK VERWORED STREET
NIGEL
GAW0009731

Shipping Instructions:



1868607
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX105	30965	422	HL	1949719	WK	25/09/24	25/09/24	30 Days	EF	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	400.00	400.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	251.96	1,511.76
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	808.70	808.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nigel
Branch No: 422
GRV No: 14390941
Date Received: 03/10/24
Invoice No: 1868607
Claim No:
Truck Reg No: HLGC 009 FS

Runners 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: HSK00819
PRINT NAME: WILLIAM
03-10-24
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	2,720.46
VAT	ZAR	408.07
TOTAL	ZAR	3,128.53

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 03/10/24Invoice No.: 1868607Purchase Order No.: 30965**14890941**Branch: Migdi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>-</u>	<u>-</u>	<u>3123,53</u>

Delivery received by:

Name: Princess / Cpt / NanceSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: H016009 FS

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