

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: 16/10/2024

at: 13:31:54

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

DELIVER TO: BOXER SUPERLIQUORS BRITS
1 - 10 SPOORWEG STREET
ERF2459 EXT 23
BRITS
NWP/0008188

Shipping Instructions:



1875719
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX018	119858	172	HL	1956822	SV	16/10/24	16/10/24	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HL	356.09	1,780.45

BOXER SUPERSTORES (PTY) LTD
BRITS
CONTENTS NOT CHECKED
GRV No: 15330886
Date Received: 18-10-24
Invoice No: 1875719
Truck Reg No: HBB 276 F2
Claim No:
Drivers Name: Oupa

HALEWOOD

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: _____

PRINT NAME: Oupa

SIGNATURE _____

DATE

18-10-24

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	1,780.45
VAT	ZAR	267.07
TOTAL	ZAR	2,047.52

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD

Invoice No.: 1875719

Purchase Order No.: 119858

DELIVERY RECEIVED NOTE



15330886

Date: 18-10-24

Branch: BRITS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 CASES,			0047.52

Delivery received by:

Name: M. MOTSI

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBB 276 FS

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