

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa
Company Registration number 1998/001118/01
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/10/2024

at: 13:13.15

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

DELIVER TO: BOXER SUPERLIQUORS - UMPHAKHATI
MALL (X361)
ERF 16851 UMPHAKHATI MALL
CNR OF THE R559 MAIN ROAD & R28
MAIN RD
MOHLAKENG

Shipping Instructions:



1878127
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX099	40772	361	HL	1959363	WK	25/10/24	25/10/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Randfontein
Branch No: 361
GRV No: 16026137
Date Received: 4/11/24
Invoice No: 1878127
Claim No: HALEWOOD
Truck Reg No: HBC 748 RS
Driver Name: BONGA

DATE: _____

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: HBC 748 RS PRINT NAME: BONGA

SIGNATURE: _____

DATE: 04/11/2024

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	6,894.65
VAT	ZAR	1,034.19
TOTAL	ZAR	7,928.84

HBC 748 RS

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALCWOOD
Invoice No.: 1878127
Purchase Order No.: 40772

DELIVERY RECEIVED NOTE**16026137**

Date: 4/11/24
Branch: Randfontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>—</u>	<u>—</u>	<u>R 7928,84</u>

Delivery received by:

Name: NtseagileSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 41BC 748 PS

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