

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

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/10/2024

at: 11:30.49

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

DELIVER TO: BOXER LIQUORS - VEREENIGING (393)
ERF NO 1353
CNR MERRIMAN AVENUE &
VOORTREKKERS STR
VEREENIGING

GLB/8000002698

Shipping Instructions:



1878827
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX142	32387	393	HL	1960187	WK	29/10/24	29/10/24	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
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HL	160.87	160.87

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Vereeniging
Branch No: 393
GRV No: 13913637
Date Received: 31/10/24
Invoice No: 1878827
Claim No: -
Truck Reg No: H3213875
Drivers Name: JOHN

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BOX142	32387	393	HL	1960187	WK	29/10/24	29/10/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87
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: 452188

PRINT NAME: J. H. W.

31-10-24

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	7,268.56
VAT	ZAR	1,090.28
TOTAL	ZAR	8,358.84

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1878827
Purchase Order No.: 52387

DELIVERY RECEIVED NOTE**13913637**Date: 8-10-20Branch: OGERS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>23</u>			<u>8388.84</u>

Delivery received by:

Name: John JohnSupplier's Signature: John JohnSignature: [Signature]Vehicle Registration No.: HS21384

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