

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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at: 14:21.49

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

DELIVER TO: BOXER LIQUORS - MABOPANE (336)
ERF NO 21
6370 LADYFISH STREET
MABOPANE
GLB/5000011298

Shipping Instructions:


1882011
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX164	4440	336	HL	1963315	WK	06/11/24	07/11/24	30 Days	J3	4520103302

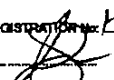
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HL	160.87	321.74
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HL	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HL	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	4	0	HL	843.48	3,373.92

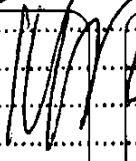
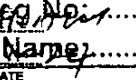
BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
HALEWOOD
Store:
Branch No:

PAYMENT TERMS STRICTLY CASH OR 14 DAYS 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: HSK00915

SIGNATURE: 

Date Received: 
Invoice No:
Claim No:
Truck Reg No:
Drivers Name: 

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
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PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	6,048.70
VAT	ZAR	907.30
TOTAL	ZAR	6,956.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALLOWOOD**DELIVERY RECEIVED NOTE**Date: 15/11/14Invoice No.: 1882011Purchase Order No.: 4440**16614755**Branch: Makwane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	-	-	R 6956.00

Delivery received by:

Name: Tumelo MokoenaSupplier's Signature: WilliamSignature: GodwinVehicle Registration No.: HGR 009PS

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