

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: 11/11/2024

at: 14:34.40

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1883203
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX164	4494	336	HL	1964783	WK	11/11/24	11/11/24	30 Days	J3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	809.74	16,194.80
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HL	160.87	804.35
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HL	160.87	804.35
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON-NRB 660ML	CS	4	0	HL	321.74	1,286.96
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....

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: H510089
PRINT NAME: WILLIAM
15-11-24
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	21,172.19
VAT	ZAR	3,175.82
TOTAL	ZAR	24,348.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

A. G. Wood**DELIVERY RECEIVED NOTE**

Date:

18/11/20

Invoice No.:

1883203

Purchase Order No.:

0494**1 6 6 1 4 7 5 7**

Branch:

Mabopane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>38</u>	<u>-</u>	<u>-</u>	<u>R2438,01</u>

Delivery received by:

Name:

Tunde M. Mphahlele

Supplier's Signature:

William

Signature:

G. Mphahlele

Vehicle Registration No.:

Hgk 000 FS

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