

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/01
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 18/11/2024

at: 18:49:04

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

DELIVER TO: BOXER SUPERLIQUORS - WESSELTON
(321)
SHOP 2 THUSVILLAGE SHOPPING
CENTRE
CNR OF NELSON MANDELA & OR TAMBO
STREET
PORTION 3

Shipping Instructions:


1885578
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX069	347787	321	HL	1963936	TD	07/11/24	18/11/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HL	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HL	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HL	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HL	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HL	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HL	376.00	5,640.00

Quantity Pallets Returned

Date

Customer Signature

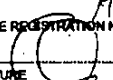
Driver Signature

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
WESSELTON (321)
CONTENTS NOT CHECKED
GRV No: 16686632
Date Received: 24/11/2025
Invoice No: 1885578
Truck Reg No: HBC 759
Claim No: 500
Drivers Name: JHB
DEBRIEFED 2

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 75975
PRINT NAME: Edward
DATE: 23/11/24
SIGNATURE: 

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	41,932.20
TOTAL	ZAR	6,289.83
TOTAL	ZAR	48,222.03

DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

25/11/2024

Invoice No.:

1885578

Purchase Order No.:

347787**1 6 6 8 6 6 3 2**

Branch:

Wessington

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120			48 222,03

Delivery received by:

Name:

P. N. N. / N. N. / P. N. N.

Supplier's Signature:

Halewood

Signature:

[Signature]

Vehicle Registration No.:

HBC 789 FS

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