

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

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024

at: 10:18:02

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

DELIVER TO: BOXER SUPERLIQUORS - EMBALENHLE
(373)
STAND 26427 EXT 28
EMBALENHLE

9-2-1-08935

Shipping Instructions:



1885851
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX123	347787	373	HL	1963987	MMC	07/11/24	19/11/24	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
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HL	260.87	2,608.70
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

HALEWOOD

Truck Registration Number

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: WT63VMP

PRINT NAME: Levi

DATE: 26-11-24

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

TIME

BOXER SUPERSTORES (PTY) LTD
STORE: EMBALENHLE
BRANCH: 582
GRV No: 16548192
Date Received: 26/11/24
Invoice No: 1885851
Claim No:
Truck Reg No: KT 63 VMI GP
Driver Name: SPAC

SUB-TOTAL	ZAR	44,900.90
VAT	ZAR	6,735.14
TOTAL	ZAR	51,636.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALEWOOD**DELIVERY RECEIVED NOTE**

Date:

26/11/24

Invoice No.:

1885381

Purchase Order No.:

347787**1 6 5 4 8 1 5 2**

Branch:

Emalahle

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>131</u>	<u>—</u>	<u>—</u>	<u>R51,636.04</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

LT63UMGP

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