

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: 20/11/2024

at: 12:10:31

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

DELIVER TO: BOXER SUPERLIQUORS - UMPHAKHATI
MALL (C381)
ERF 16851 UMPHAKHATI MALL
CNR OF THE R559 MAIN ROAD & R28
MAIN RD
MOHLAKENG

Shipping Instructions:


1886485
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX099	41747	361	HL	1968487	WK	20/11/24	20/11/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HL	380.00	19,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	50	0	HL	380.00	19,000.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	30	HL	191.30	6,739.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Quantity Pallets Return

Date

Customer Signature

Truck Registration Number

Store: *Karadipatch*
Branch No: *164324/27*
GRV No: *18864/35*
Date Received: *20/11/24*
Invoice No: *18864/35*
Claim No: *ET 63 VM*
Truck Reg No: *Gpharand/g*
Drivers Name: *Gpharand/g*

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

LT 63 VM 9P
VEHICLE REGISTRATION No: *LT 63 VM 9P*
PRINT NAME: *Raymond*
SIGNATURE: *Raymond*
DATE: *25/11/24*

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

Raymond
PRINT NAME: *Raymond*
SIGNATURE: *Raymond*
DATE: *25/11/24*

SUB-TOTAL	ZAR	43,739.00
VAT	ZAR	6,560.85
TOTAL	ZAR	50,299.85

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: HalewoodInvoice No.: 1880425Purchase Order No.: 41747Date: 25/11/24Branch: Runde Farm**1 6 4 3 2 4 2 7**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100	<u> </u>	<u> </u>	R 508 99-85

Delivered/received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: LT 63 UM GP

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