

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

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

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Printed on: 27/11/2024

at: 14:25:21

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

DELIVER TO: BOXER SUPERLIQUORS BRITS
1 - 10 SPOORWEG STREET
ERF2459 EXT 23
BRITS
NWP/0008188

Shipping Instructions:



1888897
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX018	349206	172	HL	1971032	SV	27/11/24	27/11/24	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75

BOXER SUPESTORES (PTY) LTD
BRITS
CONTENTS NOT CHECKED
V. No: 16315891
Received: 23-11-2024
K. No: 1888897
Reg No: TNSA-001 CG
Sifiso

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

VEHICLE REGISTRATION No: TNSA 001 CG

PRINT NAME: Sifiso

29/11/24
DATE

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	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

MACWOOD

Invoice No.:

1888897

Purchase Order No.:

349006

DELIVERY RECEIVED NOTE



16315392

Date:

29-11-2024

Branch:

BELLS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 CASES	—	—	2066.26

Delivery received by:

Name:

Signature:

[Signature]

Supplier's Signature:

Vehicle Registration No.:

[Signature]
INSA 001 GP

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