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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 14:51.09

INVOICE TO: BOXER SUPESTORES H/O
BOXER SUPERSTORES (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:

1893479
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX018	SYS-1179430	172	HL	1975839	SV	10/12/24	10/12/24	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HL	326.31	6,526.20

BOXER SUPERSTORES (PTY) LTD
BRITS
CONTENTS NOT CHECKED
GRV No: 16315546
Date Received: 13-12-2024
Invoice No: 1893479
...ck Reg No: HBB 276 B
Hlungani

HALEWOOD

Pallets Returned
Date
Customer Signature
Driver Signature
Truck Registration Number

HALEWOOD

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BOX018	SYS-1179430	172	HL	1975839	SV	10/12/24	10/12/24	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HL	326.31	9,789.30
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HL	326.31	6,526.20
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HL	360.00	1,800.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HL	356.09	1,780.45
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	326.31	978.93
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
			90	0			

BOXER SUPERSTORES (PTY) LTD
BRITS
CONTENTS NOT CHECKED
GRV No: 16315546
Date Received: 13-12-2024
Invoice No: 1893479
Truck Reg No: HBB 276
Claim No:
Drivers Sign: Hlupani

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	29,788.29
VAT	ZAR	4,468.25
TOTAL	ZAR	34,256.54

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: HBB 276 TS PRINT NAME: Hlulani
SIGNATURE DATE 13/12/24

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

PRINT NAME:
SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16315546

Supplier: HALEWOOD

Invoice No.: 1893479

Purchase Order No.: 120913

Date: 13-12-2023

Branch: BRU25

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90 CASES	—	—	34 256.54

Delivery received by:

Name: [illegible]

Signature:

Supplier's Signature: Hlulani

Vehicle Registration No.: HBB 276 FS

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