

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: 31/12/2024

at: 17:22:34

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

DELIVER TO: BOXER SUPERLIQUORS - TOP SPOT
(MOTETI) (495)
PORTION 34 5 6 & 7 FARM
ZOETMELK-FONTEIN
NO 38 JS MOTETI
TOP SPOT SHOPPING CENTRE

Shipping Instructions:



1899129
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX120	21691	495	HL	1981392	HM	31/12/24	31/12/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	70	0	HL	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	51	0	HL	400.00	400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	1,631.55	1,631.55

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 01/01/06
Branch No: 495
City No: 16236393
Date Received: 08-01-25
Invoice No: 1899129
Claim No:
Truck Reg No:
Drivers Name:

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

TRANSPORTATION: 1
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 748 JS
PRINT NAME: Tashuq
DATE: 08-01-25

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	5,294.65
VAT	ZAR	794.20
TOTAL	ZAR	6,088.85

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Matchwood**DELIVERY RECEIVED NOTE**

Date:

18-01-14

Invoice No.:

1899129

Purchase Order No.:

21691**1 6 2 3 6 3 9 3**

Branch:

79416

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>16</u>	<u>—</u>	<u>—</u>	<u>6058,81</u>

Delivery received by:

Name:

T. S. 10 / 01/14

Supplier's Signature:

Raymond

Signature:

Vehicle Registration No.:

413C 748 75

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