

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: 31/01/2025

at: 15:11:32

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

DELIVER TO: BOXER SUPERLIQUORS - DENNEBOOM
(338)
MAMELODI GATEWAY CENTRE
SITUATED INSIDE DENNEBOOM STATION
ON PORTION 188
MAMELODI
GAU/0008147

Shipping Instructions:


1907352
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX086	39758	338	HL	1990276	WK	31/01/25	31/01/25	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB 750ML @ 338	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK 240ML @ 338	CS	1	0	HL	260.87	260.87
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 338	CS	1	0	HL	594.79	594.79

BOXER SUPESTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 338
Branch No: 338
GRV No: 16962567
Date Received: 04/02/25
Invoice No: 1907352
Claim No: _____
Truck Reg No: FRT 276 FS
Drivers Name: Mpho

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: _____ PRINT NAME: _____
SIGNATURE: _____ DATE: _____

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	2,137.41
VAT	ZAR	320.61
TOTAL	ZAR	2,458.02

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 06/02/2014

Supplier: Halewood

Invoice No.: 1907352

Purchase Order No.: 39758


16962567

Branch: Dennelboom

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u> </u>	<u> </u>	<u>R 2458,02</u>

Delivery received by:

Name: Crispy

Signature: [Signature]

Musi. Sule

Supplier's Signature: [Signature]

Vehicle Registration No.: F R I 29645

Supplied by LITHOTECH KZN Tel.: (031) 709 2577 REF: BOX010003