

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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

Page 1 of 1

Printed on: 12/08/2024

at: 14:38.30

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUORS - DAYIZENZA PLAZA
(480)
DAYIZENZA PLAZA R538 MASOYI ROAD
SITUATED ON PORTION 3/20 JU M'TIMBA
MAHUSHU
9-2-1-10209

Shipping Instructions:



1855127
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	20233	480	HW	1935400	VU	12/08/24	12/08/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1104	0	HW	809.74	84,212.96
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	30	HW	252.17	7,565.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: AD Dayizenza
Branch No: 480
GRV No: 1839124829
Date Received: 14-08-24
Invoice No: 1855127
Claim No:
Truck Reg No: FMW 413 L
Drivers Name:

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	91,778.06
VAT	ZAR	13,766.71
TOTAL	ZAR	105,544.77

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

Supplier: Halewood
Invoice No.: 1855127
Purchase Order No.: 20233

DELIVERY RECEIVED NOTE



1 5 3 9 2 4 8 9

Date: 14/08/24
Branch: Dargis

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
109			105544-77

Delivery received by:

Name: Francis Bener

Supplier's Signature: Abraham

Signature: [Signature]

Vehicle Registration No.: FHW 4415 L

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