

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/301887/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

228

Page 1 of 1
Liquor Remains Durable
Signed: DEBRIDGE
Printed on: 17/10/2024
at: 14:32.38

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

DELIVER TO: BOXER LIQUORS - KWABHACA MALL
(362)
CNR NGCINGWANADRIVE & B MWAZI
DRIVE
KWA-BHACA
MT FRERE

Shipping Instructions:



1876132
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX147	16937	362	HN	1957289	ST	17/10/24	17/10/24	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	50	0	HN	782.61	39,130.50
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	130	0	HN	808.73	105,134.90
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	400.00	8,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	400.00	36,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	400.00	4,000.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	Store	0	HN	238.70	1,432.20
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	Brand: 3502	0	HN	513.04	2,565.20
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	RV No: 1876132	0	HN	360.00	7,200.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	ate Rec: 28/10/2024	0	HN	360.00	3,600.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	Invoice: 1876132	0	HN	356.09	7,121.80
HALEWOOD		Claim No:					
		Truck Reg No:					
		Driver's 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	214,184.60
VAT	ZAR	32,127.70
TOTAL	ZAR	246,312.30

Liquor 18!49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: hope wood

DELIVERY RECEIVED NOTE

Date: 23/10/2024

Invoice No.: 1878132



Branch: 362

Purchase Order No.: 16937

1 5 6 8 2 2 2 8

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
358	—	—	246312.70

Delivery received by:

Name: Thembiso
Signature: [Signature]

Supplier's Signature: Miambo
Vehicle Registration No.: FZW 604 FS

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

Liquor 18/49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: halewood

DELIVERY RECEIVED NOTE

Date: 23/10/2024

Invoice No.: 1878132



Purchase Order No.: 16937

15682228

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
358	—	—	246312.70

Delivery received by:

Name: Hemphill

Supplier's Signature: Miambo

Signature: [Signature]

Vehicle Registration No.: FZW 604 FS