

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001882/07
www.halewood.co.za

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BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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Printed on: 21/10/2024

at: 11:37.50

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

DELIVER TO: BOXER SUPERLIQUORS - ST WINDOLINS
LOT 6732
ST WENDOLIN ROAD
PINETOWN
KZNLA/ETH/022905140009

Shipping Instructions:



1876556
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX045	241/55332	241	HN	1957706	MK	21/10/24	21/10/24	30 Days	CH	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *SA Wendolins*
Branch No: *241*
GRV No: *16437112*
Date Received: *23/10/24*
Invoice No: *1876556*
Claim No:
Truck Reg No: *JBA 159 FS*
Drivers Name: *Fana*

HALEWOOD

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	2,295.60
VAT	ZAR	344.34
TOTAL	ZAR	2,639.94

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALEWOOD**DELIVERY RECEIVED NOTE**

Date:

23/10/24

Invoice No.:

1876556

Purchase Order No.:

55332**1 6 4 3 7 1 1 2**

Branch:

St Wendolus

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 units	—	—	R2639.94

Delivery received by:

Name:

Loyce

Supplier's Signature:

Fana

Signature:

Vehicle Registration No.:

JBK 129 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOODInvoice No.: 1876556Purchase Order No.: 55332**DELIVERY RECEIVED NOTE****1 6 4 3 7 1 1 2**Date: 23/10/24Branch: St Wendolus

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 units	—	—	R2639.94

Delivery received by:

Name: Lungcent ZindleSignature: [Signature]Supplier's Signature: Fana [Signature]Vehicle Registration No.: JBC 139 FS

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