

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

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: 20/11/2024

at: 11:13.39

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 NGCINGWANADRIE & B MWAZI
DRIVE
KWA-BHACA
MT FRERE

Shipping Instructions:



1886408

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX147	17652	362	HN	1966605	ST	14/11/24	20/11/24	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	380.00	3,800.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 362
Branch No: 1688/131
DRV No: 27/11/2024
Date Received: 1886408
Invoice No: 1886408
Claim No: 1886408
Truck Reg No: 1886408
Drivers Name: 1886408

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	3,800.00
VAT	ZAR	570.00
TOTAL	ZAR	4,370.00

Liquor

17/11/24

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1886408
Purchase Order No.: 17652

DELIVERY RECEIVED NOTE

Date: 27/11/24



16381131

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	4 370,50

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

Liquor

171124

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood

Invoice No.:

188 64 08

Purchase Order No.:

17652

DELIVERY RECEIVED NOTE

Date:

27/11/24



1 6 3 8 1 1 3 1

Branch:

362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	4 370,00

Delivery received by:

Name:

Theresa A. ...

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

FSR 812 FJ

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