

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

Liquid Runners Distribution Page 1 of 1

Printed on: 02/12/2024

at: 11:56:28

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

DELIVER TO: BOXER SUPERLIQUOR - LUSIKISIKI
ERVEN 43 & 44
44 MAIN ROAD
LUSIKISIKI
ECP/18639

Shipping Instructions:



1890148
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX008	124538	178	HN	1972182	ST	02/12/24	02/12/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HN	809.74	24,292.20
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HN	160.87	804.35
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lusiki
Branch No: 178
GRV No: 16210042
Date Received: 02-12-24
Invoice No: 1890148
Claim No:
Truck Reg No: JH 601C AP

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITINGS Name: ...

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: 60K PRINT NAME:
DATE: 02/12/24

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	25,691.34
VAT	ZAR	3,853.70
TOTAL	ZAR	29,545.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Halewood

Date: 09/12/24

Invoice No.: 1890148



Branch: 178

Purchase Order No.: 124538

16210042

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36			29545.04

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

09/12/24

Supplier:

Halewood

Invoice No.:

1890148

Purchase Order No.:

124538



16210042

Branch:

178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	_____	_____	29545.04

Delivery received by:

Name:

Moyiso Mngani

Supplier's Signature:

NDumiso

Signature:

Vehicle Registration No.:

JH 60 TC GP

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