

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001867/07
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

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

Page 1 of 1

Printed on: 30/12/2024

at: 9:34:56

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

DELIVER TO: BOXER SUPERLIQUORS - MOUNT
FLETCHER (388)
MAIN STREET
MT FLETCHER

ECP/276823038

Shipping Instructions:


1898350
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX129	152693	365	HN	1980475	ST	27/12/24	30/12/24	30 Days	DB	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
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	238.70	2,864.40
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	10	0	HN	693.91	6,939.10
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML		5	0	HN	360.00	1,800.00
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		20	0	HN	808.70	16,174.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tlokoeng-1
Branch No: 069
GRV No: 169570240
Date Received: 04/01/2024
Invoice No: 1898350
Claim No:
Truck Reg No: FZW 598 FS
Drivers Name: M. M. M. M. M.

Liquor Runner's Durban
Signed: DEBBIE FEO

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	52,069.70
VAT	ZAR	7,810.46
TOTAL	ZAR	59,880.16

07:44

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 04/01/25Invoice No.: 1895350Purchase Order No.: 152693

16957040

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65	—	—	59,880.16

Delivery received by:

Name:

Tuseiso / [Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

FZW 598

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

07:44

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

04/01/25

Invoice No.:

189350

Purchase Order No.:

152693**16957040**

Branch:

069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65	-	-	59,880.16

Delivery received by:

Name:

Tugetso / [Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

FZW 598

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