

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number: 1998/00189702
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

PO BOX 2132

BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

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

INVOICE TO: BOXER SUPERSTORES H/O

BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERSTORES - PIET RETIEF

(X153)
10A ZUIDEND STREET
STAND 1141
PIET RETIEF
9-2-1-07800

Shipping Instructions:

Printed on: 27/09/2024
at: 14:16:46



1869274
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX073	137585	153	HN	1950328	CV	27/09/24	27/09/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HN	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04

HALEWOOD

Liquor Runners Durban
DEPIET
Signed: *[Signature]*

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 undetected.
No goods may be returned unless prior arrangements are made in writing.
Reimbursement of 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 undetected.
No goods may be returned unless prior arrangements are made in writing.
Reimbursement of a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	2,810.45
VAT	ZAR	421.58
TOTAL	ZAR	3,232.03

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 198400254807

DELIVERY RECEIVED NOTE

Date: 03/10/24

Supplier: Halewood

Invoice No.: 1869234



Branch: 153

Purchase Order No.: 133565

15805758

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5		—	3232.03

Delivery received by:

Name: Robert

Signature: [Signature]

Supplier's Signature:

Yug

Vehicle Registration No.:

FR009FS

Supplied by LITHOTEC KEN TEL: (031) 700 2577 REF: BDX070003