

HALEWOOD

SOUTH AFRICA
 HALEWOOD INTERNATIONAL SOUTH AFRICA
 Company Registration Number 1798500187202
 www.halewood.co.za

61 T ORONTO 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

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

Shipping Instructions:

Printed on: 03/10/2024
 at: 15:39:17

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

DELIVER TO: BOXER SUPERLIQUOR - BIZANA
 BIZANA
 UPPER MAIN STREET
 ECP/255503042

1871343
Tax Invoice

CUST ACC		CUSTOMER REF		STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX063		347258		043	HN	1962611	ST	03/10/24	03/10/24	30 Days	SC2	4520103302
Stock Code		Description		Pack	Cases	Bottles	Wh	Unit Price	Line Value			
RSRELOAD24S		RED SQ RELOAD ENERGY DRINK NRB 275ML		CS	20	0	HN	260.87	5,217.40			
HASENRACHE760ML		HASENRACHE 1 X 760ML		EA	0	24	HN	191.30	4,591.20			

HALEWOOD

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: *Branch 1*

Branch No: *043*

GRV No: *15555 465*

Date Received: *07/10/2024*

Invoice No: *18 71343*

Claim No: *1200615*

Truck Reg No: *SPW16*

Driver's Name:

TERMS HAVE BEEN ARRANGED IN WRITING 0 20 24

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Branch 1*
 Branch No: *043*
 GRV No: *15555 465*
 Date Received: *03/10/2024*
 Invoice No: *1871343*
 Claim No: *12000000*
 Truck Reg No: *12000000*
 Driver's Name: *SPHINX*

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	9,808.60
VAT	ZAR	1,471.29
TOTAL	ZAR	11,279.89

08:30
BOXER SUPERSTORES (PTY) LTD

Reg. No. 188800254807

DELIVERY RECEIVED NOTE

Date: 07/10/24

Branch: 043

Supplier: Halewood

Invoice No.: 1874343

Purchase Order No.: 1152611


1 5 5 5 5 4 6 5

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>Ad Items</u>	<u> </u>	<u> </u>	<u>11 279,87</u>

Delivery received by:

Name: Monsie

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Signature: [Signature]

Sphive
FZW 611 FS

Supplied by LITHO TECH PCN Tel: (011) 702 2577 REF: 90X01003