

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 1998/001867/07
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
VAT Reg No: 4590177624
SOUTH AFRICA

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

Printed on: 25/09/2024
at: 15:46:28

INVOICE TO:

BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 379
WESTVILLE
3630

DELIVER TO:

BOXER SUPERLIQUORS - PIET RETIEF
(X153)
10 A ZUIDEND STREET
STAND 1141
PIET RETIEF
9-2-1-07600

Shipping Instructions:



1868621
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX073	347088	153	HN	1949668	CV	25/09/24	25/09/24	30 Days	NE	4520103302

Stock Code	Description	Unit Price	Line Value
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V451
FIR 009 FS

HALEWOOD

15405759
03/10/24
1868621
FIR 009 FS
V451

Liquor Runners Durban

DT

Signed: DM

759

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001987/072
www.halewood.co.za

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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WESTVILLE
3630

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BOXER SUPERLIQUORS - PIET RETIEF
(X153)
10 A ZUIDEND STREET
STAND1141
PIET RETIEF
9-2-1-07800

Shipping Instructions:



1868621
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Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST-VAT NUM
BOX073	347088	153	HN	1949668	CV	25/09/24	25/09/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
BELGRAVIA GN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 5 0

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 undelivered.
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.

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 undelivered.
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

SIGNATURE

DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198900254807

DELIVERY RECEIVED NOTE

Date: 03/10/24

Branch: 153

Supplier: Helwood

Invoice No.: 1466621

Purchase Order No.: 347088

15805759

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	711	—	4650.03

Delivery received by:

Name: Robertus M. M. M.

Supplier's Signature:

Vusi

Vehicle Registration No.:

FTH 004FS

Signature: N. M. M.

Supplied by LITHITECH KZN Tel: (031) 700 2577 REF: BDX10003