

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
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

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Printed on: 02/10/2025

at: 11:20.20

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

DELIVER TO: BOXER LIQUOR - STATION SQUARE
PRETORIA (380)
ERF 3366 SHOP 19
STATION SQUARE SHOPPING CENTRE
149 JACOB MARE STREET

GAU/039602

Shipping Instructions:



1969806
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX098	59351	380	HL	2056476	WK	02/10/25	02/10/25	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	246.52	1,479.12
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD.CAN.440ML @.5%	CS	1	0	HL	379.57	379.57

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Station Square
Branch No: 380
GRV No: 16527570
Date Received: 01/10/2025
Invoice No: 1969806
Claim No: _____
Truck Reg No: FRT 276 JS
Drivers Name: *[Signature]*

Liquor Runners JHB
DEDUCTED 2
DATE
TIME

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	1,858.69
VAT	ZAR	278.81
TOTAL	ZAR	2,137.50

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1969806
Purchase Order No.: 89351

DELIVERY RECEIVED NOTE**16527520**Date: 06/10/2023Branch: Station Square

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cases	—	—	2137,50

Delivery received by:

Name: MphoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FT 276 FS

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