343660

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/02/2024
at: 11:50.38

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

DELIVER TO: BOXER SUPERLIQUORS QUMBU (323)
CNR N2 & VLOK AVENUE
MAIN ROAD
QUMBU

ECP/261233045

Shipping Instructions:

1808566
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX068	JAB 33660	323	HS	1887321	AM	29/02/24	29/02/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HS	707.84	14,156.87

(PTY) LTD
CONTENTS NOT CHECKED
GRV No: 1660 1704
Date Received: 07/03/2024
Invoice No: 1808566
Truck Reg No: JKZ625 E
Claim No:
Drivers Name: THABO

HALEWOOD

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Company Registration number 1998/001987/07
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BOX068	JAB 33660	323	HS	1887321	AM	29/02/24	29/02/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HS	691.72	6,917.22

QUMBU 2 (323)
(PTY) LTD
CONTENTS NOT CHECKED

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 30 | 0

SUB-TOTAL	ZAR	21,074.09
VAT	ZAR	3,161.11
TOTAL	ZAR	24,235.20

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

Uuowa

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALLEWOOD ~~CHH Beverages~~

Invoice No.: 180-8566

Purchase Order No.: 343660

16001704

Date: 07.03.24

Branch: Dumbu2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	14156.87

Delivery received by:

Name: Nicko

Signature:

Supplier's Signature:

Vehicle Registration No. JKZ625EC

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