

HALEWOOD

SOUTH AFRICA

Approved International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1996/001887/07
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
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 28/11/2024
at: 16:49:29

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

DELIVER TO: BOXER SUPERLIQUORS - CACADU (LADY
FRERE) (102)
15 INDWE STREET
CNR KUMKANI KAZI STREET
LADY FRERE
ECP/277663035

Shipping Instructions:



1889589

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX132	161728	102	HS	1971294	AY	27/11/24	28/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HS	809.74	16,194.80
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	15	0	HS	808.70	12,130.50
HALEWOOD Cancel Duplicated order							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 35 0

SUB-TOTAL ZAR 28,325.30

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.

VAT ZAR 4,248.80
TOTAL ZAR 32,574.10

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LADY FRERE
ECP/277663035

Shipping Instructions:



1889589
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX132	161728	102	HS	1971294	AY	27/11/24	28/11/24	30 Days	EL	4520103302

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BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	15	0	HS	808.70	12,130.50
HALEWOOD							

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	28,325.30
VAT	ZAR	4,248.80
TOTAL	ZAR	32,574.10

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR280174

2024-12-13 15:39:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: LADY FRERE BOXER SUPERST

Brief Description of Credit:

Principal Customer Code: BOX132

Doc. Date: 2024-11-28 Doc. Ref: H001889589 GRV:

Credit Type: Credit Invoice Amt: R 32574.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	W2		Not Ordered / Dupl		20
HBELGPLATGN75	BELGRAVIA PLATNUM 750ML @ 43%	CS	W2		Not Ordered / Dupl		15
Total Number of Items to be credited on Document Ref: H001889589 (2 Product Type)							35

[date]

Authorized by:

Your Vat No. : 4520103302
BOXER SUPERSTORES(PTY) LTD
P O BOX 370
WESTVILLE
3630
083 232 3178
ECP/277663035

BOX132 161728 HS 80832880 AY 18/12/24 80200371

BELGRAVIN750 20.00-BELGRAVIA 750ML @ 43% 809.74 16194.80-
BELGPLATGN750 15.00-BELGRAVIA PLATINUM 750ML @ 43% 808.70 12130.50-
Ref Inv 1889589
Duplicate order returned

35.00-
28325.30-
4248.80-
32574.10-
TERMS : 30 Days