

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/05/2024
at: 11:07:08

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUORS - NGQELENI
MAIN ROAD
NGQELENI
ECP/22882

Shipping Instructions:



1834131

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX028	230/76880	230	HS	1913415	AM	22/05/24	23/05/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	7	0	HS	343.48	2,404.36

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ngqeleni
Branch No: 230
GRV No: 230
Date Received: 22/05/24
Invoice No: 1834131
Claim No: 1834131
Truck Reg No: JH 189 EC
Drivers Name: Splu

HALEWOOD

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX028	230/76880	230	HS	1913415	AM	22/05/24	23/05/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	12	0	HS	400.00	4,800.00
HALEWOOD							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
N584441
Branch No: 220
Qty No: 1834131
Date Received: 20/05/24
Invoice No: 1834131
Truck Reg No: JPS 187
Drivers Name: S. Phiso

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

0 19 0

SUB-TOTAL

ZAR

7,204.36

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
TOTAL

ZAR
ZAR

1,080.65
8,285.01

BOXER SUPERSTORES (PTY) LTD 16102

Reg. No. 1988/002546/07

Supplier: H/Heccoy

DELIVERY RECEIVED NOTE

Date: 30-05-24

Invoice No.: 1834131



Purchase Order No.: 76880

1 6 1 3 2 7 5 8

Branch: Wetere

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>7888</u>	<u> </u>	<u> </u>	<u>240436</u>

Delivery received by:

Name: Y. Siso

Supplier's Signature: Siso

Signature: Y. Siso

Vehicle Registration No.: 198 EC

BOXER SUPERSTORES (PTY) LTD 16132759

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 28-05-24

Supplier: H/W/Good

Invoice No.: 1834131

Branch: N/OREN

Purchase Order No.: 7680

16132759

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
121			R 8285.01

Delivery received by:

Name: [Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

8190
8190
195 CC