

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
EX EXTENSION 1
BENONI 1501

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

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2024

at: 14:41.14

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

DELIVER TO: BOXER SUPERLIQUORS -
KWANOKUTHULA (476)
ERF 7210 CNR SKOSANA & SISHUBA
STREET
KWANOKUTHULA
PLETTERNBERG BAY

Shipping Instructions:



1789968
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	1914	476	HF	1867275	GT	05/01/24	08/01/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	✓ 0	HF	707.83	7,078.30
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	10	✓ 0	HF	747.83	7,478.30
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	8	✓ 0	HF	300.00	2,400.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kwa Nokuthula
Branch No: 476
GRV No: 15127161
Date Received: 09-01-24
Invoice No: 1789968
Claim No:
Truck Reg No:
Driver's Name:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002313

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.
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	16,956.60
VAT	ZAR	2,543.50
TOTAL	ZAR	19,500.10

17/10
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1789968
Purchase Order No.: 1914

DELIVERY RECEIVED NOTE

Date: 09/01-24



1 5 1 2 7 1 6 1

Branch: u76

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28 Cases	—	—	R 19,500.10

Delivery received by:

Name: BENGA Grationo

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: AB-18875

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

17/10
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Supplier's Signature: [Signature]

Signature: [Signature]

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