

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2023

at: 11:08:18

REPRINT

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

DELIVER TO:

BOXER SUPERSTORES -
KWANOKUTHULA (476)
ERF 7210 CNR SKOSANA & SISHUBA
STREET
KWANOKUTHULA
PLETTERBERG BAY

Shipping Instructions: DISTRIBUTION

LIQUOR RUNNERS GEORGE
REG 0002813



1782937

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	4761499	476	HF	1859528	GT	12/12/23	12/12/23	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	6	0	HF	321.74	1,930.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HF	305.65	3,056.50
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	25	0	HF	326.09	8,152.25
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HF	231.31	1,387.86
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HF	156.53	313.06

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer Nkomo (476)*
Branch No: *15253932*
GRV No: *14-12-23*
Date Received: *1782937*
Invoice No: *1782937*
Claim No: *HBC 755 RS*
Truck Reg No: *FA 648*
Drivers Name: *FA 648*

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BOX150	476/1499	476	HF	1859528	GT	12/12/23	12/12/23	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	12	HF	226.08	2,712.96
BELGINDLEML60ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HF	300.00	1,500.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer Hekathula*
Branch No: *476*
GRV No: *15253922*
Date Received: *14-12-23*
Invoice No: *1782937*
Claim No: *HF-75565*
Truck Reg No: *HF-75565*
Drivers Name: *Felix*

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 unchecking
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 unchecking
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	19,053.07
VAT	ZAR	2,857.97
TOTAL	ZAR	21,911.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Valued

Invoice No.: 17892937

Purchase Order No.: 1499

Date: 2012-03

Branch: 476

1 5 2 5 3 9 2 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	—	—	121911.04

Delivery received by:

Name: Valued

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: HR-883