

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 2

Printed on: 09/05/2024
at: 14:02:24

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

DELIVER TO: BOXER LIQUORS - LETLHABILE MALL
(487)
ERF RE/509
SHOP 50 BLOCK C
LETLHABILE MALL 10TH AVENUE
NWG/0002111

Shipping Instructions:



1830212
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX144	11567	467	HL	1909668	DW	09/05/24	09/05/24	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	809.74	8,097.40

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Letlhabile 2

Branch No: 467

GRV No: 15350321

Date Received: 17-05-24

Invoice No: 1830212

Claim No: —

Truck Reg No: HTN 560 FS

Drivers Name: Tranle

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Invoice No.:

1830212

Date:

17-05-24

Purchase Order No.:

11567**1 5 3 3 0 3 2 1**

Branch:

Lethbridge 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 cases	—		13012,02

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

HMT560PS

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

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BOX144	11567	467	HL	1909668	DW	09/05/24	09/05/24	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HL	321.74	3,217.40
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: 115608 PRINT NAME: France

SIGNATURE: [Signature] DATE: 17/05/24

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	11,314.80
VAT	ZAR	1,697.22
TOTAL	ZAR	13,012.02