

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

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at: 14:46:01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - JEPPE STREET
(322)
CNR VON BRANDIS & RAHIMA MOOSA
STR
SHOPS NO 7 & 8 JEPPE POST OFFICE
JOHANNESBURG CBD

Shipping Instructions:



1832187
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX139	80810	322	HL	1911524	SM	16/05/24	16/05/24	30 Days	J3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HL	809.74	40,487.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35

BOXER SUPERSTORES
JEPPE STREET
CONTENTS NOT CHECKED
GRV No: 159279688
Date Received: 22/05/24
Invoice No: 1832187
Truck Reg No:
Claim No:
Drivers Name:
Quantity Pallets Returned:
Date:
Customer Signature:
Driver Signature:

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: 1521388
PRINT NAME: JOHN
21-05-24
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	53,687.03
VAT	ZAR	8,053.05
TOTAL	ZAR	61,740.08

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD

Invoice No.: 1832187

Purchase Order No.: 80810

Date: 22/05/24



15879688

Branch: JEPPE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87	—	—	R61,740,08

Delivery received by:

Name: Sahela Delle

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HR188JP

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