

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

Printed on: 20/05/2024
at 15:15:00

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

DELIVER TO: BOXER SUPERLIQUOR - RUSTENBURG 1
95 MALAN STREET
RUSTENBURG
REM ERF 1045
NWP/0008904

Shipping Instructions:



1833130
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX029	293804	024	HL	1912523	SM	20/05/24	20/05/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HL	782.61	15,652.20
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HL	809.74	40,487.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: RTB 1
Branch No: 024
GRV No: 14.04.4928
Date Received: 22.05.24
Invoice No: 1833130
Claim No:
Truck Reg No: 17BJ 440 FS
Driver's Name: DENNIS

Liquor Runners JHE
DEBRIEFED 2
DATE: 22/05/24

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: HBS440D
PRINT NAME: DENNIS
DATE: 22/05/24
SIGNATURE: [Signature]

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: Seilo
DATE: 22/05/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	71,008.80
VAT	ZAR	10,651.32
TOTAL	ZAR	81,660.12

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hole Wood
Invoice No.: 1833130
Purchase Order No.: 293804

DELIVERY RECEIVED NOTE**14049925**

Date: 22-05-24
Branch: RTB 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>140 cases</u>	<u>—</u>	<u>—</u>	<u>81 660.12</u>

Delivery received by:

Name: Thabang SelloSupplier's Signature: DennisSignature: [Signature]Vehicle Registration No.: HBJ 440 FS

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