

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 150
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

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Printed on: 20/05/2024
at: 15:18:29

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

DELIVER TO: BOXER SUPERLIQUORS BRITS
1 - 10 SPOORWEG STREET
ERF2459 EXT 23
BRITS
NWP/0008188

Shipping Instructions:

1833131
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX018	117137	172	HL	1912527	SV	20/05/24	20/05/24	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HL	782.61	7,826.10
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HL	160.87	804.35
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HL	160.87	804.35
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HL	160.87	804.35
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	2	0	HL	804.35	1,608.70

BOXER
COM. VTS
GRV No: 160211388
Date R: 24-05-24
Invoice: 1833131
Truck: 0 HCH 701 F3
Claim: 0
Driver: 0 Ferlie

Liquor Runners JH
DEBRIEFED 2

DATE

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
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	17,521.79
VAT	ZAR	2,628.27
TOTAL	ZAR	20,150.06

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALEWOOD**DELIVERY RECEIVED NOTE**

Date:

24-05-24

Invoice No.:

1833131

Purchase Order No.:

117137**16021138**

Branch:

Belts

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
44 CASES	—		20150.06

Delivery received by:

Name:

Mogomotsi

Signature:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

14H 701 FS

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