

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

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/05/2024

at: 15:21:10

INVOICE TO: BOXER SUPSTORES 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:



1835033
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX029	294054	024	HL	1914314	SM	27/05/24	27/05/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	400.00	8,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HL	400.00	6,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HL	513.04	2,565.20
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: R78
Branch No: 1024
GRV No: 14.04.9053
Date Received: 01/06/2024
Invoice No: 18.350.33
Claim No:
Truck Reg No: HBB 276 FB
Drivers Name: Russel

Liquor Runners JHB
DEBRIEFED 2

Quantity Pallets Returned	
Date	DATE
Customer Signature	
Driver Signature	
Truck Registration Number	TIME

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BOX029	294054	024	HL	1914314	SM	27/05/24	27/05/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
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	5	0	HL	260.87	1,304.35
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	5	0	HL	594.79	2,973.95
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	5	0	HL	594.79	2,973.95

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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: 188276FS
PRINT NAME: Hitekan
SIGNATURE: [Signature]
DATE: 01/06/24

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	39,447.95
VAT	ZAR	5,917.19
TOTAL	ZAR	45,365.14

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hedemorel**DELIVERY RECEIVED NOTE**Date: 01/06/24Invoice No.: 1835033Purchase Order No.: 294054**14049053**Branch: RTB1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>100 boxes</u>	<u>—</u>	<u>—</u>	<u>45 865.14</u>

Delivery received by: UzileName: UzileSupplier's Signature: RusselSignature: [Signature]Vehicle Registration No.: HBB2767S

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