

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: 31/05/2024

at: 13:27.08

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

DELIVER TO: BOXER SUPERSTORE NKOMO VILLAGE
(325)
TLOU STREET AND
ERF 9043, 9044 AND 9045 CNR
W F NKOMO STREET
ATTERIDGEVILLE TSHWANE
GAU0005606

Shipping Instructions:



1836106
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	70462	325	HL	1915350	SM	30/05/24	31/05/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00

HALEWOOD
Liquor Runners InB
DEBRIEFED 2

DATE _____

TIME _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Recd:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

HALEWOOD

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BOX055	70462	325	HL	1915350	SM	30/05/24	31/05/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	0	809.70	16,194.80

HALEWOOD

DATE TIME

RECEIVED 2 JHB

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: HGH988FS

PRINT NAME: AMOS

10/06/2024
DATE

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	20,194.80
VAT	ZAR	3,029.22
TOTAL	ZAR	23,224.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HACWOOD**DELIVERY RECEIVED NOTE**

Date:

10/06/24

Invoice No.:

1836106

Purchase Order No.:

70462**15988887**

Branch:

Nkomati

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10 case</u>	<u>—</u>	<u>—</u>	<u>23224-02</u>

Delivery received by:

Name:

8703 / [Signature]

Supplier's Signature:

AN703 170102

Signature:

[Signature]

Vehicle Registration No.:

H9H 988 FS

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