

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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Printed on: 10/06/2024

at: 14:29:59

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

DELIVER TO: BOXER SUPERLIQUORS - UMPHAKHATI
MALL (X381)
ERF 16851 UMPHAKHATI MALL
CNR OF THE R559 MAIN ROAD & R28
MAIN RD
MOHLAKENG

Shipping Instructions:



1838599
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX099	35674	361	HL	1918193	SM	10/06/24	10/06/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	Cs	1	0	HL	513.04	513.04
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML		4	0	HL	594.79	2,379.16
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML		4	0	HL	594.79	2,379.16

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Benoni
Branch No: 18385
GRV No: 18385
Date Received: 10/06/24
Invoice No: 18385
Claim No: 18385
Truck Reg No: 18385
Drivers Name: 18385

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

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	5,271.36
VAT	ZAR	790.70
TOTAL	ZAR	6,062.06

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 18/06/2014Invoice No.: 1833599Purchase Order No.: 35674**1 5 6 3 9 3 9 6**Branch: Randfontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>9</u>	<u>—</u>	<u>—</u>	<u>R 6062-06</u>

Delivery received by:

Name: Sigabonga SngemaSupplier's Signature: Sigabonga SngemaSignature: [Signature]Vehicle Registration No.: HBC 744 FS

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