

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

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: 12/06/2024

at: 14:01:32

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:

1839665
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	70682	325	HL	1919244	SM	12/06/24	12/06/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	16	0	HL	343.48	5,495.68
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	36	0	HL	343.48	12,365.28
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	26	0	HL	343.48	8,930.48

Store:

Branch:

GPV No:

Date Received:

Invoice No:

Claim No:

Truck Reg No:

Drivers Name:

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

Truck Registration Number

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

HBC 748 F
VEHICLE REGISTRATION NO:
mmebino
SIGNATURE

PRINT NAME: J. Shug
18-6-24
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	26,791.44
VAT	ZAR	4,018.71
TOTAL	ZAR	30,810.15

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALLWOOD**DELIVERY RECEIVED NOTE**Date: 18/06/2024Invoice No.: 1839665Branch: MOMO VPurchase Order No.: 70682**15988968**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>78</u>	<u>/</u>	<u>/</u>	<u>R30810-15</u>

Delivery received by: [Signature]Name: [Signature]Supplier's Signature: [Signature]M. Darbino JoshuaSignature: [Signature]Vehicle Registration No.: HBC 748 TS

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