

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: 13/06/2024

at: 14:39.59

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
GAU0005608

Shipping Instructions:



1840016
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	70898	325	HL	1919612	SM	13/06/24	13/06/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	20	0	HL	809.74	16,194.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nkomo Village
Branch No: 325
GRV No: 15988969
Date Received: 18-06-24
Invoice No: 1840016
Claim No: _____
Branch No: _____
Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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BOX055	70898	325	HL	1919612	SM	13/06/24	13/06/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	✓ 0	HL	260.87	2,608.70
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

HBC 74879
VEHICLE REGISTRATION No: 18-6-24
SIGNATURE: [Signature]

PRINT NAME: Joshua
DATE: 18-6-24

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	26,586.10
VAT	ZAR	3,987.92
TOTAL	ZAR	30,574.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HURWOOD**DELIVERY RECEIVED NOTE**Date: 18/06/2016Invoice No.: 1840012Branch: MOMO UPurchase Order No.: 70898**1 5 9 8 8 9 6 9**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>50</u>	<u>—</u>	<u>—</u>	<u>30574-02</u>

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: NBC 748 JS

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