

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

Page 1 of 1

Printed on: 19/06/2024

at: 11:50:10

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

DELIVER TO: BOXER SUPERLIQUORS MARIKANA
SHOP 1
RAINBOW VILLAGE CENTRE
MAIN ROAD
MARIKANA
NWP/0008176

Shipping Instructions:


1841038
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX017	345427	169	HL	1920753	SM	19/06/24	19/06/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	4	0	HL	809.74	3,238.96

BOXER SUPERSTORES (PTY) LTD
MARIKANA
CONTENTS NOT CHECKED
GRV No: 15.4.8.25.9.1
Date Received: 2.6.10.6.1.2.4
Invoice No: 1.8.4.1.9.3.2
VAT Reg No: H.N.N. 5.6.2. P3
Driver Name: F.R.A.C.E.

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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: 1998/001887/07 PRINT NAME: FRANCE DATE: 26/06/24

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: _____ DATE: _____

SUB-TOTAL	ZAR	3,238.96
VAT	ZAR	485.84
TOTAL	ZAR	3,724.80

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALWOOD

DELIVERY RECEIVED NOTE

Invoice No.: 1861038

Date: 26/06/26

Purchase Order No.: 365627



1 5 4 8 2 5 9 1

Branch: MAAIKANE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u>—</u>	<u>—</u>	<u>3726,80</u>

Delivery received by:

Name: PATRICK

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: [Signature]

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