

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 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/06/2024

at: 14:31:58

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

DELIVER TO: BOXER SUPERLIQUORS - DENNEBOOM
(338)
MAMELODI GATEWAY CENTRE
SITUATED INSIDE DENNEBOOM STATION
ON PORTION 168
MAMELODI
GAU/0008147

Shipping Instructions:



1841161
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX086	345427	338	HL	1920919	DW	19/06/24	19/06/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BOXER SUPERSTORES (PTY) LTD BELGRAVIA BLACKBERRY GIN 750ML @ 43% Store: <u>Denneboom</u> Branch No: <u>338</u> GRV No: <u>15870716</u> Date Received: <u>25/06/24</u> Invoice No: <u>1841161</u> Claim No: _____ Truck Reg No: <u>HGH 697 FS</u> Drivers Name: <u>Magwedzha</u> HALEWOOD	CS	4	0	HL	809.74	3,238.96

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 No: HGH 697 FS PRINT NAME: Magwedzha
Magwedzha 25/06/24
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	3,238.96
VAT	ZAR	485.84
TOTAL	ZAR	3,724.80

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

25/06/24

Invoice No.:

1641161**1 5 8 7 0 7 1 6**

Purchase Order No.:

345427

Branch:

Dundee

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u>	<u> </u>	<u> </u>	<u>R 3724,80</u>

Delivery received by:

Name:

Lisa

Signature:

Supplier's Signature:

Mugwedzhu

Vehicle Registration No.:

484 697 FS

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