

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

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

Page 1 of 1

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at: 14:31:58

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - TLHABANE
(402)
PTNS 2 & 5 OF ERF 3582
TLHABANE UNIT 1
CNR OF MONARENG & MOTSATSI

NWG/0001795

Shipping Instructions:



1841164
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX131	345427	402	HL	1920964	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
CONTENTS NOT CHECKED
Store: Thabane
Branch No: 402
GRV No: 1612/483
Date Received: 26-06-2024
Invoice No: 1841164
Claim No: _____
Truck Reg No: MAN 988 PS
Drivers Name: Amos

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

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: 1841164

PRINT NAME: Amos

DATE: 26/06/2024

SIGNATURE:

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: Makana

DELIVERY RECEIVED NOTE

Date: 26-06-24

Invoice No.: 1841164



Purchase Order No.: 345427

1 6 1 7 1 4 6 3

Branch: Wobere

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>04 cases</u>	<u> </u>	<u> </u>	<u>3724,80</u>

Delivery received by:

Name: Reborenc

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HGH988FS

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