

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: 25/06/2024

at: 11:44.28

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

DELIVER TO: BOXER SUPERLIQUORS - JEPPE STREET
(322)
CNR VON BRANDIS & RAHIMA MOOSA
STR
SHOPS NO 7 & 8 JEPPE POST OFFICE
JOHANNESBURG CBD

Shipping Instructions:



1842523
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX139	82166	322	HL	1922463	SM	25/06/24	25/06/24	30 Days	J3	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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HL	400.00	12,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
Stock Returned Bosced Liquor Runners JHB DEBRIEFED 2 DATE							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	16,608.70
VAT	ZAR	2,491.31
TOTAL	ZAR	19,100.01

Stock returned

DRIVER DANIEL

Date: 02-07-24

Trip: 307301

Invoice: 1842523

Stock return

Date: _____

Boxer Superliquors - JC PPE Street
Red 59 Reload energy drink NRB 275ML -
10 case - send back.

Belgravia Dry Lemon can 440ML 30 case -
send back.

Belgravia Tonic can 440ML 5 case - send back

Received last week

Duplicate

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Supplier Copy
Tax Invoice

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BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
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: NBC 750 B

PRINT NAME: Justice

02/07/2024

SIGNATURE: [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	16,608.70
VAT	ZAR	2,491.31
TOTAL	ZAR	19,100.01

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - JEPPE STREET (322)
CNR VON BRANDIS & RAHIMA MOOSA STR
SHOPS NO 7 & 8 JEPPE POST OFFICE
JOHANNESBURG CBD

GAU/0011697

BOX139 82166 HL 80826429 SM 03/07/24 80193985

RSRELOAD24S	10.000	RED SQ RELOAD ENERGY DRINK NRB	2260.87	2608.70-
BELGINDLEM440ML	30.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	12000.00-
BELGINTON440ML	5.000	BELGRAVIA TONIC CAN 440ML	400.00	2000.00-
CUSTOMER REJECTED ORDER				
REF INV1842523				

45.000-

16608.70-

2491.31-

19100.01-

TERMS : 30 Days

Total Number of Items to be credited on Document Ref: H001842523 (3 Product Type)

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307201</u>	VEHICLE REG. NO.	<u>F-BC 75291</u>
CUSTOMER	<u>Buy 4</u>	DATE RECEIVED	<u>27/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood Full</u>	<u>45</u>				<u>1842523</u>
2) <u>Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Daniel</u>
TIME COMPLETED: _____	PAGE: _____