

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

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at: 14:03.35

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
GAU0005606

Shipping Instructions:



1843414
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	71319	325	HL	1923175	SM	27/06/24	28/06/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HL	400.00	2,000.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HL	400.00	2,000.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	6	0		395.65	2,373.90

Nkomo village
325
14335167
02-07-24
1843414

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 748 FS
VEHICLE REGISTRATION No: WDR 219
PRINT NAME: Joshua
DATE: 02-07-24
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	10,373.90
VAT	ZAR	1,556.09
TOTAL	ZAR	11,929.99

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALWOOD
Invoice No.: 1843414
Purchase Order No.: 7B19

Date: 02-07-24
Branch: Nkomo V


1 4 3 3 5 1 6 7

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>26 cals</u>	<u> </u>	<u> </u>	<u>R11929-99</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

SIAHBCT48 FS

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