

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 2

Printed on: 02/07/2024

at: 12:56:27

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

DELIVER TO: BOXER LIQUORS - BARACITY (473)
ERF 24464 SITUATED AT THE
BARAGWANATH
TAXI RANK OLD POTCH RD
DIEPKLOOF
GAU035930

Shipping Instructions:



1844281
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX110	11129	473	HL	1924055	WK	02/07/24	02/07/24	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BARACITY
Branch No: 473
GRV No: 141901136
Date Received: 08/07/2024
Invoice No: 1844281
Claim No: 4590177624
Truck Reg No: NA62014
Driver's Name: HALEWOOD

Liquor Runners JH3
DEBRIEFED 2

DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOODInvoice No.: 1844281Purchase Order No.: 11129**DELIVERY RECEIVED NOTE****14901136**Date: 08/07/24Branch: BARACITY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>11</u>	<u>—</u>	<u>—</u>	<u>5139,98</u>

Delivery received by:

Name: Benny / [Signature]Signature: [Signature]

Supplier's Signature:

Magwedzha - Magwedzha

Vehicle Registration No.:

H9h 697FS

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

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

DELIVER TO: BOXER LIQUORS - BARACITY (473)
ERF 24484 SITUATED AT THE
BARAGWANATH
TAXI RANK OLD POTCH RD
DIEPKLOOF

GAU/035930

Shipping Instructions:


1844281
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX110	11129	473	HL	1924055	WK	02/07/24	02/07/24	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HL	395.65	3,956.50
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:..... Branch:..... GRV No:..... Date Received:..... Invoice No:..... Claim No:..... Truck Reg No:..... Driver Name:..... HALEWOOD							
Liquor Runners J.L.D DEBRIEFED 2 DATE _____							

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: H9TH69785
PRINT NAME: Magwedzha
DATE: 08/07/24

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	4,469.54
VAT	ZAR	670.44
TOTAL	ZAR	5,139.98