

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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Printed on: 04/07/2024

at: 14:05:48

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:



1845348
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX139	82517	322	HL	1925410	SM	04/07/24	04/07/24	30 Days	J3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40

BOXER SUPERSTORES
JEPPE STREET
CONTENTS NOT CHECKED
GRV No: 15857331
Date Received: 09-07-24
Invoice No: 1845348
Truck Reg No: 988 FS
Claim No: 1845348
Driver's Name: 1845348

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

VEHICLE REGISTRATION No: HGH 988 FS
PRINT NAME: ELIAS
DATE: 9/7/24

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	3,434.80
VAT	ZAR	515.22
TOTAL	ZAR	3,950.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1845348
Purchase Order No.: 32517

DELIVERY RECEIVED NOTE**1 5 8 5 7 3 3 1**Date: 09-07-24Branch: Teppe Street

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R3950,02

Delivery received by:

Name: Star / P. Moko / B. MokoSupplier's Signature: AMSignature: [Signature]Vehicle Registration No.: HGH 988 RS

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