

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

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/07/2024

at: 12:34.27

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:



1847642
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX139	82878	322	HL	1927620	SM	12/07/24	12/07/24	30 Days	J3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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BOXER SUPERSTORES (PTY) LTD
JEPPE STREET
CONTENTS NOT CHECKED

GRV No: 15857449
Date Received: 16/07/24
Invoice No: 1847642
Truck Reg No: NC12 008 FS
Claim No:
Drivers Name: T. Williams

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hale Wood
Invoice No.: 1847642
Purchase Order No.: 82878

DELIVERY RECEIVED NOTE**15857449**

Date: 16/10/14
Branch: Jeppe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	_____	_____	R2949,98

Delivery received by

Name: Samuel / Peter / BuisneSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HGK 004 FS

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

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BOX139	82878	322	HL	1927620	SM	12/07/24	12/07/24	30 Days	J3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HL	513.04	2,565.20

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: MS11009H PRINT NAME: William
16-07-24
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	2,565.20
VAT	ZAR	384.78
TOTAL	ZAR	2,949.98