

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: 15/07/2024

at: 14:10:09

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

DELIVER TO: BOXER LIQUORS - VEREENIGING (393)
ERF NO 1353
CNR MERRIMAN AVENUE &
VOORTREKKERS STR
VEREENIGING

GLB/8000002698

Shipping Instructions:



1848099
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX142	28546	393	HL	1928137	ZC	15/07/24	15/07/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA				295.60	2,295.60

HALEWOOD

Boxer Superstores (PTY) LTD
CONTENTS NOT CHECKED
Store: Vereeniging
Branch: 898
GRV: 14 286 363
Date: 15/07/24
Invoice No: 1848099
Claim No: -
Truck Reg No: HNN 36025
Driver's Name: 7R 3000

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: *1848099* PRINT NAME: *France*
SIGNATURE: *[Signature]* DATE: *15/07/24*

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	8,295.60
TOTAL	ZAR	1,244.34
TOTAL	ZAR	9,539.94

DATE

TIME

Runners JHB
DEBRIEFED 2

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HOLYWOOD

DELIVERY RECEIVED NOTE

Date:

18/07/24

Invoice No.:

1848099

Purchase Order No.:

28846

1 4 2 8 6 - 3 6 3

Branch:

VER 893

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	-	-	9539,94

Delivery received by:

Name:

Stephen King

Supplier's Signature:

Rance Shum

Signature:

Vehicle Registration No.:

Supplied by LITHOTECH NZ Ltd. (031) 700 2577 REF: BOX010003