

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: 16/07/2024

at: 13:40.49

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

DELIVER TO: BOXER SUPERLIQUORS - SOSHANGUVE
(453)
ERF 1841 8022 BUITEKANT STREET
SOSHANGUVE
BLOCK BB

GLB/500000005458

Shipping Instructions:



1848580
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX109	20935	453	HL	1928535	DW	16/07/24	16/07/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	9	0	HL	400.00	3,600.00

HALEWOOD

Liquid Runners JHB
DEBRIEFED 2

DATE

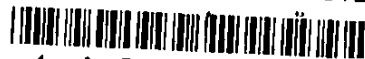
TIME

Soshanguve
453
14987881
19-07-24
1848580

HGJ 571 PS
Amos

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HalfwoodInvoice No.: 1848580Purchase Order No.: 20935**DELIVERY RECEIVED NOTE**

1 4 9 8 7 8 8 1

Date: 19/07/24Branch: 453

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	—	—	12 939,91

Delivery received by:

Name: Mpho / SeySignature: Mpho / SeySupplier's Signature: AmosVehicle Registration No.: HGJ 517 ES

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

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX109	20936	453	HL	1928535	DW	16/07/24	16/07/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	9	0	HL	400.00	3,600.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	18	HL	191.30	3,443.40

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: HG5 577 FS PRINT NAME: AMOS
19/07/2024
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	10,643.40
VAT	ZAR	1,596.51
TOTAL	ZAR	12,239.91