

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: 17/07/2024

at: 13:01:13

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

DELIVER TO: BOXER SUPERLIQUORS - UMPHAKHATI
MALL (X361)
ERF 16851 UMPHAKHATI MALL
CNR OF THE R559 MAIN ROAD & R28
MAIN RD
MOHLAKENG

Shipping Instructions:



1848931

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX099	SYS-1150819	361	HL	1929048	SM	17/07/24	17/07/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HL	513.04	1,539.12
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	809.74	8,097.40
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35

HALEWOOD

Liquor Runner H/B
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	10,440.87
VAT	ZAR	1,566.13
TOTAL	ZAR	12,007.00

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MALL (Q381)
ERF 16851 UMPHAKHATI MALL
CNR OF THE R559 MAIN ROAD & R28
MAIN RD
MOHLAKENG

Shipping Instructions:



1848931
Supplier Copy
Tax Invoice

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Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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: 182138

PRINT NAME: JOHN

23-07-24

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	10,440.87
VAT	ZAR	1,566.13
TOTAL	ZAR	12,007.00

Your Vat No. : 4520103302

BOXER SUPERSTORES(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 796 0543

BOXER SUPERLIQUORS - UMPHAKHATI MALL (X361)
ERF 16851 UMPHAKHATI MALL
CNR OF THE R559 MAIN ROAD & R28 MAIN RD
MOHLAKENG

GAU0008970

BOX099 SYS-1150819 HL 80827239 SM 24/07/24 80194794

BELGRAVGIN200	3.00-BELGRAVIA 200ML @ 43%	513.04	1539.12-
BELGRAVGIN750	10.00-BELGRAVIA 750ML @ 43%	809.74	8097.40-
CTRUMSPCED750ML	1.00-C/TWIST SPICED RUM 750ML @ 35%	804.35	804.35-
CUSTOMER REJECTED ORDER			
REF INV1848931			

14.00-

10440.87-

1566.13-

12007.00-

TERMS : 30 Days

14



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17117

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 207654 VEHICLE REG. NO. 452138FS

CUSTOMER Bay 19 DATE RECEIVED 23/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hakewood Full	14				184892
2) Return					
3)					
4) Hakewood Full Return	2				1847770
5)					
6) Hakewood Full Return	76				1849163
7)					
8) Hakewood Full Return	98				1849240
9)					
10) Signal Hill Uplift					CN083211
11) 20kg empty kegs	53				
12) 20kg empty kegs	18				
13) 20kg Full/kegs	9				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: John K DRIVER: John

TIME COMPLETED: _____ PAGE: 1 PAGE: 1