

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

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

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/07/2024

at: 12:27.16

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

DELIVER TO: BOXER SUPERSTORE NKOMO VILLAGE
(325)
TLOU STREET AND
ERF 9043, 9044 AND 9045 CNR
W F NKOMO STREET
ATTERIDGEVILLE TSHWANE
GAU0005608

Shipping Instructions:



1849367
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	71951	325	HL	1929418	SM	18/07/24	19/07/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HL	513.04	2,052.16

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nkomoville
Branch No: 325
GRV No: 14335586
Date Received: 29-07-24
Invoice No: 1849367
Claim No: HALEWOOD
Truck Reg No: 132-724

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: HC 7213

PRINT NAME: EC/MS

DATE: 29/7/24

SIGNATURE: _____

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	2,052.16
VAT	ZAR	307.82
TOTAL	ZAR	2,359.98

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 29-07-24Invoice No.: 71849367Purchase Order No.: 71951**1 4 3 3 5 5 3 6**Branch: Nicomo V

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	2359-98

Delivery received by:

Name: Mogana NeneSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HBC 752 Fc

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