

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: 19/07/2024

at: 14:53.22

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

DELIVER TO: BOXER SUPERLIQUORS - MIDDELBURG
PLAZA (418)
SHOP 2021B
MIDDELBURG PLAZA
30 SADC STREET STAND 5095
9-2-1-08934

Shipping Instructions:



1849474
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX122	SYS-1150697 / 35204	416	HI	1928884	HM	16/07/24	19/07/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML		15	0	HL	400.00	6,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		15	0	HL	400.00	6,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML		15	0	HL	400.00	6,000.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML		1	0	HL	160.87	160.87
RSVODKA20012S	RED SQ VODKA 200ML @ 43%		1	0	HL	513.04	513.04

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: PRINT NAME:

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	18,673.91
VAT	ZAR	2,801.09
TOTAL	ZAR	21,475.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Harwood

DELIVERY RECEIVED NOTE

Date: 29-07-24

Invoice No.: 1849174



Purchase Order No.: 36204

1 6 4 5 0 0 0 8

Branch: W. J. H. H. H.

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
47 case			21475.00

Delivery received by:

Name: Simon

Supplier's Signature: Mxoliso

Signature: [Signature]

Vehicle Registration No: 152-144 PS

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