

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Resit

Printed on: 23/07/2024

at: 15:49:40

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

DELIVER TO: BOXER SUPERLIQUORS - TOP SPOT
(MOTETI) (495)
PORTION 3456 & 7 FARM
ZOETMELKFORTEIN
NO 38 JS MOTETI
TOP SPOT SHOPPING CENTRE

Shipping Instructions:



1850398
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX120	345427	495	HI	1920996	HM	19/06/24	23/07/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	4	0	HL	809.74	3,238.96
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: _____ 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	3,238.96
VAT	ZAR	485.84
TOTAL	ZAR	3,724.80

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BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS - TOP SPOT
(MOTETI) (495)
PORTION 3 4 5 6 & 7 FARM
ZOETMELK-FONTEIN
NO 36 JS MOTETI
TOP SPOT SHOPPING CENTRE

Shipping Instructions:



1850398

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX120	345427	495	HI	1920996	HM	19/06/24	23/07/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	4	0	HL	809.74	3,238.96
HALEWOOD							

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	3,238.96
VAT	ZAR	485.84
TOTAL	ZAR	3,724.80

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - TOP SPOT (MOTETI) (495)
PORTION 3 4 5 6 & 7 FARM ZOETMELKFORTEIN
NO 36 JS MOTETI
TOP SPOT SHOPPING CENTRE

NTV/028144

BOX120 345427 HI 80827428 HM 31/07/24 80194949

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @809.74 3238.96-

customer rejected order
ref inv 1850398
cr2363403

4.000-

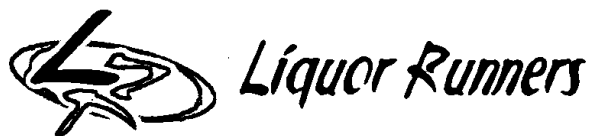
3238.96-

485.84-

3724.80-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2363403 2024-07-31 08:25:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER SUPERLIQUORS TOP S

Brief Description of Credit:

Principal Customer Code: BOX120

Doc. Date: 2024-07-23 Doc. Ref: H001850398 GRV: Credit Type: Credit Invoice Amt: R 3724.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVBLKBE	BELGRAVIA BLACKBERRY GIH 750ML @ 30%	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001850398 (1 Product Type)

4