

FRANK MTHEMIBU 0727240694
HmsbafS
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: 25/07/2024

at: 14:36.34

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
ZOETMELKFONTEIN
NO 36 JS MOTETI
TOP SPOT SHOPPING CENTRE

Shipping Instructions:



1850902
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX120	16154	495	HL	1931069	HM	25/07/24	25/07/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML		10	0	HL	343.48	3,434.80
BELGRAVIN750	BELGRAVIA 750ML @ 43%		30	0	HL	809.74	24,292.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON 440ML	CS	2	0	HL	400.00	800.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HL	513.04	2,052.16
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 14972795
Branch No: 31 July 2024
GRV No: 1850902
Date Received: 1850902
Invoice No: HmsbafS
Claim No: HmsbafS
VAT Reg No: 4590177624
Printer Name: HmsbafS

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:

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	31,173.95
VAT	ZAR	4,676.09
TOTAL	ZAR	35,850.04

L/gmr
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Hartwood
Invoice No.: 18JS902
Purchase Order No.: 16154

DELIVERY RECEIVED NOTE



1 4 9 7 2 3 9 5

Date: 31 July 2014
Branch: Top Job

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>47</u>	<u>—</u>	<u>—</u>	<u>35650,04</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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