

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

Printed on: 30/07/2024

at: 13:33.34

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

DELIVER TO: BOXER SUPERLIQUORS - DENNEBOOM
(338)
MAMELODI GATEWAY CENTRE
SITUATED INSIDE DENNEBOOM STATION
ON PORTION 168
MAMELODI
GAU0008147

Shipping Instructions:



1851946
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX086	338/35385	338	HL	1932007	DW	30/07/24	30/07/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB.275ML	CS	1	0	HL	378.26	378.26
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	809.74	16,194.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00

Store: Denneboom

Branch No: 338

GRV No: 1932007

Date Received: 30/07/24

Invoice No: 1851946

Claim No: HALEWOOD

Truck Reg No: 1932007

Drivers Name: Amos

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

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: HGJ 577B

PRINT NAME: Amos

DATE: 06/08/2024

SIGNATURE: [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	26,290.46
VAT	ZAR	3,943.57
TOTAL	ZAR	30,234.03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: 1260000**DELIVERY RECEIVED NOTE**Date: 26/08/24Invoice No.: 1891946Purchase Order No.: 55385**1 4 1 9 7 4 2 7**Branch: Pennelton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>46</u>	<u> </u>	<u> </u>	<u>R30234,03</u>

Delivery received by:

Name: Cecil FungoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No: HGJ577E

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003