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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 LIQUOR - STATION SQUARE
PRETORIA (380)
ERF 3368 SHOP 19
STATION SQUARE SHOPPING CENTRE
149 JACOB MARE STREET
GALL/039802

Shipping Instructions:



1851950
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX098	44813	380	HL	1932039	JM	30/07/24	30/07/24	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSNGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	456.09	712.18

LOVER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
[Signature]
 Branch No: 380
 GRV No: 10921810
 Date Received: 05/08/24
 Invoice No: 185/980
 Claim No:
 Truck Reg No: PAU 538 FS
 Drivers Name:

Quorum Runners JHB
DEBRIEFED 2
 DATE:
 TIME:

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:

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

Commercial quality equipment is not to be used for lining applications

At Hunter

VEHICLE REGISTRATION No: 4005785 PRINT NAME: _____

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

Commercial quality equipment is not to be used for fitting applications

PRINT NAME: _____

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SUB-TOTAL	ZAR	2,553.92
VAT	ZAR	383.09
TOTAL	ZAR	2,937.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Howehead**DELIVERY RECEIVED NOTE**Date: 05/08/28Invoice No.: 1359950HoweheadPurchase Order No.: 121813**1 4 9 2 1 8 1 0**Branch: Squ

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 cases	—	—	2937.01

Delivery received by:

Name: Van der Merwe / G. M. van der MerweSupplier's Signature: ChristopherSignature: [Signature]Vehicle Registration No.: H1Y1Y 578 JS

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