

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

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

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/07/2024

at: 14:50.40

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

DELIVER TO: BOXER SUPERLIQUOR - RUSTENBURG 1
95 MALAN STREET
RUSTENBURG
REM ERF 1045
NWP/0008904

Shipping Instructions:



1852014
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX029	295951	024	HL	1932300	SM	30/07/24	30/07/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HL	400.00	8,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HL	400.00	6,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HL	809.74	40,487.00

Quantity Pallets Returned _____
Date _____
Customer Signature _____
Driver Signature _____
Truck Registration Number _____

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: HBC 748 FS
PRINT NAME: Toshup
DATE: 07-8-2024
SIGNATURE: [Signature]

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: Refuabile
DATE: 07/08/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	59,921.80
VAT	ZAR	8,988.27
TOTAL	ZAR	68,910.07

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1852014
Purchase Order No.: 295951

DELIVERY RECEIVED NOTEDate: 07/08/20

15469563

Branch: RTB 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100	-	-	R68 910,07

Delivery received by:

Name: Retabile / Mhambi / MhambiSupplier's Signature: M. D. D. D. D.Signature: [Signature]Vehicle Registration No.: ABC748 JS

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