

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: 31/07/2024

at: 16:05:32

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - TLHABANE
(402)
PTNS 2 & 5 OF ERF 3582
TLHABANE UNIT 1
CNR OF MONARENG & MOTSATSI

NWG/0001795

Shipping Instructions:



1852550
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX131	SYS-1153229 29109	402	HL	1932190	SM	30/07/24	31/07/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Ilhobane</u> Branch No: <u>402</u> GRV No: <u>161714000</u> Date Received: <u>07/08/24</u> Invoice No: <u>1852550</u> Claim No: Truck Reg No: <u>Hek 009 FS</u> Drivers Name: <u>William</u> HALEWOOD	EA	0	60	HL	191.30	11,478.00

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: H5K009F PRINT NAME: William
07-08-24
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	11,478.00
VAT	ZAR	1,721.70
TOTAL	ZAR	13,199.70

090105710

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

07/08/24

Invoice No.:

1852550

Purchase Order No.:

29109**1 6 1 7 1 4 0 0**

Branch:

Thebani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10 cases</u>	<u> </u>	<u> </u>	<u>13 199,70</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

William [Signature]

Signature:

[Signature]

Vehicle Registration No.:

HGK 009 RS

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