

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

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Printed on: 02/08/2024

at: 12:59.54

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:



1853028
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX086	338/35523	338	HL	1933062	WK	02/08/24	02/08/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	809.74	16,194.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	10	0	HL	693.91	6,939.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Denneboom
Branch No: 338
GRV No: 14191476
Date Received: 02/08/24
Invoice No: 1853028
Claim No: HALEWOOD
Truck Reg No: 1853028
Drivers Name: Amos

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: HGT 577 FS PRINT NAME: Amos
DATE: 06/08/2024

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: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	25,133.90
VAT	ZAR	3,770.09
TOTAL	ZAR	28,903.99

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: DelawareDate: 06/08/2014Invoice No.: 1883028Purchase Order No.: 33523**1 4 1 9 7 4 2 6**Branch: Denmore

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>39</u>	<u> </u>	<u> </u>	<u>R28903.99</u>

Delivery received by:

Name: Charles MaswaleSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HG55TTF

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