

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 2

Printed on: 06/08/2024

at: 13:40:19

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

DELIVER TO: BOXER SUPERLIQUORS - SOSHANGUVE
(453)
ERF 1841 8022 BUITEKANT STREET
SOSHANGUVE
BLOCK BB

GLB/500000006458

Shipping Instructions:


1853948
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX109	21601	453	HL	1933982	WK	06/08/24	06/08/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	4	0	HL	321.74	1,286.96

HALEWOOD
Major Runners JHB
REF 2

DATE

TIME

Soshanguve
453
14971959
8-8-24
1853948

HBB L83FS

OSCAL

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Malewood**DELIVERY RECEIVED NOTE**Date: 8-8-24Invoice No.: 1833948Purchase Order No.: 21601**14971959**Branch: 453

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25			11441.51

Delivery received by:

Name: Tumelo KereSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HB83F5

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BCX010003

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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ERF 1841 8022 BUITEKANT STREET
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GLB/500000005456

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX109	21601	453	HL	1933982	WK	06/08/24	06/08/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HL	360.00	1,800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HL	360.00	1,800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HL	356.09	1,780.45

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

0 25 0

HALEWOOD

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: H&B 285FS PRINT NAME: Oscar
[Signature] 08-08-2024
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	9,949.14
VAT	ZAR	1,492.37
TOTAL	ZAR	11,441.51