

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 LIQUORS - BARACITY (473)
ERF 24484 SITUATED AT THE
BARAGWANATH
TAXI RANK OLD POTCH RD
DIEPKLOOF

GAU035930

Shipping Instructions:



1853953
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX110	11686	473	HL	1934040	WK	06/08/24	06/08/24	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HL	809.74	40,487.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	30	0	HL	400.00	12,000.00
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	10	0	HL	693.91	6,939.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BARACITY
Branch No: 473
GRV No: 15883041
Date Received: 12/08/2024
Invoice No: 1853953
Claim No:
Truck Reg No: FSK 009 FS
Driver Name: J. L. TAM

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: 199100177
PRINT NAME: William
12-08-24
SIGNATURE: [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	59,426.10
VAT	ZAR	8,913.92
TOTAL	ZAR	68,340.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALENOTU**DELIVERY RECEIVED NOTE**Date: 12/08/24Invoice No.: 1853953Purchase Order No.: 11686**15883041**Branch: BARACITY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	—	—	68340,02

Delivery received by:

Name: Benny / BulaSupplier's Signature: William Signature: [Signature]Vehicle Registration No.: Hgk 009 FS

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