

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: 06/08/2024

at: 14:38.39

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

DELIVER TO: BOXER SUPERLIQUORS BRITS
1 - 10 SPOORWEG STREET
ERF2459 EXT 23
BRITS

NWP/0008188

Shipping Instructions:


1854003
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX018	118574	172	HL	1934301	SV	06/08/24	06/08/24	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HL	809.74	40,487.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55

BOXER SUPERSTORES (PTY) LTD
BRITS
CONTENTS NOT CHECKED
No. 14 254 189
Received: 10-08-24
Invoice No: 1854003
Truck Reg No: HS2136 FS
Cust No: 1854003
Drivers Name: T. D. M. Y. P. M. (18)

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: HS2136 FS
PRINT NAME: F. A. M. A. N. G.
10/8/24
DATE

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: _____
DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	46,700.03
VAT	ZAR	7,005.00
TOTAL	ZAR	53,705.03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 10-08-24Supplier: HALEWOODInvoice No.: 1854003Purchase Order No.: 118574**1 4 2 8 4 1 8 9**Branch: BEITS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
62 CASTS			53705.03

Delivery received by:

Name: Mogomotsi / MlauraeSignature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

HS 2136 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX310003