

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: 13/08/2024

at: 13:15:17

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUOR - STATION SQUARE
PRETORIA (380)
ERF 3366 SHOP 19
STATION SQUARE SHOPPING CENTRE
149 JACOB MARE STREET

GAU/039602

Shipping Instructions:



1855742
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX098	45302	380	HL	1936028	WK	13/08/24	13/08/24	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
BELGINDLE660ML	RED SQ BLUE ICE NRB 660ML	CS			HL	321.74	321.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Jacob Mare
Branch No: 380
GRV No: 16339009
Date Received: 19/08/24
Invoice No: 1855742
Claim No: HALEWOOD
Truck Reg No: HTB 283
Drivers Name: Osca

Liquor Runners JHB
DEBRIEFED 2

DATE 19/08/24
TIME 13:15

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: HTB 283PRINT NAME: OscaSIGNATURE: [Signature]DATE: 19-08-2024

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	1,603.49
VAT	ZAR	240.52
TOTAL	ZAR	1,844.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Homerwood**DELIVERY RECEIVED NOTE**Date: 19/08/24Invoice No.: 1988742Branch: StellenboschPurchase Order No.: 45302**16339009**Branch: Sepur

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4 Cases</u>	<u> </u>	<u> </u>	<u>1 844,01</u>

Delivery received by:

Name: ValentinSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HBB 283 FS

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