

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 1

Printed on: 13/08/2024

at: 13:15:17

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

DELIVER TO: BOXER SUPERLIQUORS - TOP SPOT
(MOTETI) (495)
PORTION 3456 & 7 FARM
ZOETMELK FONTEIN
NO 38 JS MOTETI
TOP SPOT SHOPPING CENTRE

Shipping Instructions:



1855743
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX120	16843	495	HL	1936032	HM	13/08/24	13/08/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

Liquor Runners JHB
DEBRIEFED 2
DATE
HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Top Spot
1497269
Date Received: 21/08/24
Invoice No: 1855743
Claim No:
Truck Reg No: UG 357745
Drivers Name: Anos

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: PRINT NAME:

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	4,029.59
VAT	ZAR	604.44
TOTAL	ZAR	4,634.03

Peronades 24 Rue 18 (114) (188)
 Peronades 24 Rue 18 (114) (188)
 Peronades 24 Rue 18 (114) (188)
 Peronades 24 Rue 18 (114) (188)
 Peronades 24 Rue 18 (114) (188)

85559020 +1 ✓
 85559030 +1 ✓

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: HALEWOOD
 Invoice No.: 1855743
 Purchase Order No.: 16843

DELIVERY RECEIVED NOTE

1 4 9 7 2 6 9 1

Date: 21/08/2014
 Branch: TOPSPOT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11			4634.03

Delivery received by:
 Name: LEWIS / DAN
 Signature: [Signature]

Supplier's Signature: Amos [Signature]
 Vehicle Registration No.: HGJ 577 ES

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