

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Page 1 of 1

Printed on: 16/08/2024

at: 13:41:18

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

DELIVER TO: BOXER LIQUOR - NIGEL (X422)
ERF 1509
NO 3 HENDRIK VERWOED STREET
NIGEL
GAU/0009731

Shipping Instructions:



1857099
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX105	29768	422	HL	1935990	WK	13/08/24	16/08/24	30 Days	EF	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HL	513.04	2,565.20
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HL	693.91	2,775.64
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	1	HL	382.60	382.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nigel
Branch No: 422
GRV No: 15928164
Date Received: 22-08-24
Invoice No: 1857099
Truck Reg No: H9K 009 FS
Driver's Name: William

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 No: H9K 009 FS
PRINT NAME: William
DATE: 22-08-24
SIGNATURE: [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: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	5,723.44
VAT	ZAR	858.52
TOTAL	ZAR	6,581.96

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Halewood

Date:

22/08/24

Invoice No.:

1857099

Purchase Order No.:

29768**15928164**

Branch:

Nigel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>11</u>	<u>—</u>	<u>—</u>	<u>6581.96</u>

Delivery received by:

Name:

189 ko

Supplier's Signature:

William

Signature:

Vehicle Registration No.:

HSL 009 FS

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