

# 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

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/08/2024  
at: 13:47.12

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

DELIVER TO: BOXER SUPERLIQUORS - HEBRON MALL  
(487)  
ERVEN 1 & 2 HEBRON ROAD  
HEBRON

NWG/001950

Shipping Instructions:



1857957  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX126   | 487/18434    | 487       | HL | 1938678 | WK  | 20/08/24 | 20/08/24 | 30 Days | PA | 4520103302   |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVIN750    | BELGRAVIA 750ML @ 43%         | CS   | 10    | 0       | HL | 809.74     | 8,097.40   |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS   | 10    | 0       | HL | 400.00     | 4,000.00   |
| BELGRAVIN200    | BELGRAVIA 200ML @ 43%         | CS   | 2     | 0       | HL | 513.04     | 1,026.08   |

**BOXER**  
**CONT:**  
Store: Hebron  
Branch No: 487  
GRV No: 15696659  
Date Received: 23/08/2024  
Invoice No: 1857957  
Claim No: .....  
Truck Reg No: HGT-577  
Drivers Name: Amos

**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: HGT-577

PRINT NAME: Amos

23/08/2024

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 | 13,123.48 |
| VAT       | ZAR | 1,968.52  |
| TOTAL     | ZAR | 15,092.00 |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

## DELIVERY RECEIVED NOTE

Invoice No.: 1857957

Date: 23/08/2024

Purchase Order No.: 18434



15696659

Branch: Hebron

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 22              |                     |              | 15 092.00    |

Delivery received by:

Name: Angela Madiso

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.: HG5577B

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

.....LOW VHD

.....PROVIDER SIO

.....LOW GIVE

.....LOW SIO

.....LOW SIO

.....LOW SIO