

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/08/2024

at: 16:02.08

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:



1858613
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX018	118839	172	HL	1939210	SV	21/08/24	21/08/24	30 Days	R1	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
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	400.00	8,000.00

BOXER SUPERSTORES (PTY) LTD
BRITS
CONTENTS NOT CHECKED
GRV No: 142843/3
Date Received: 23/08/24
Invoice No: 1858613
Truck Reg No: HNN 578 FS
Claim No: _____
Driver's Name: Christopher

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: HNS 185
PRINT NAME: CHRISTOPHER
23/8/24
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	18,852.18
VAT	ZAR	2,827.83
TOTAL	ZAR	21,680.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

*Halewag***DELIVERY RECEIVED NOTE**

Date:

23/08/24

Invoice No.:

1858613

Purchase Order No.:

*118839***1 4 2 8 4 3 1 5**

Branch:

Bell

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>48 cases</i>	<i>—</i>	<i>—</i>	<i>21680,01</i>

Delivery received by

Name:

Charles / PAKISO

Supplier's Signature:

Christopher

Signature:

[Signature]

Vehicle Registration No.:

17NN578FB

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