

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 28/08/2024

at: 13:30:23

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

DELIVER TO: BOXER SUPERLIQUORS -
BRAMFISCHERVILLE (419)
ERF NO1
CNR FREEDOM DRIVE & AMANDA
BOULEVARD
BRAMFISCHERVILLE

Shipping Instructions:

1860121
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX137	41291	419	HL	1940929	WK	28/08/24	28/08/24	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	1,784.37

Liquor Runners JHB
DEBRIEFED 2

DATE
HALEWOOD

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: Broomfield
Branch No: 419
GRV No: 16530179
Date Received: 08-08-2024
Invoice No: R660121
Claim No: R660121
Truck Reg No: HGT 988 JS
Driver's Name: Mavos

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 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: CHG 988 JS PRINT NAME: AMOS
SIGNATURE: [Signature] DATE: 02/09/2024

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 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	6,849.59
VAT	ZAR	1,027.44
TOTAL	ZAR	7,877.03

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

Supplier: *Belarus*

DELIVERY RECEIVED NOTE

Date: *02-09-24*

Invoice No.: *B60121*



Purchase Order No.: *41291*

16570179

Branch: *Broomfield*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>16 cases</i>	<i>—</i>	<i>—</i>	<i>R7877,03</i>

Delivery received by:
Name: *Ismael King*
Signature: *[Signature]*

Supplier's Signature: *Amos*
Vehicle Registration No.: *H9H988*