

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: 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 - SOSHANGUVE
(453)
ERF 1841 8022 BUITEKANT STREET
SOSHANGUVE
BLOCK BB

GLB/500000005456

Shipping Instructions:


1860123
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX109	22265	453	HL	1940935	WK	28/08/24	28/08/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	18	0	HL	400.00	7,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	18	0	HL	400.00	7,200.00

HALEWOOD SUPERSTORES (PTY) LTD
TENTS NOT CHECKED
Soshanguve
453
16334184
30-08-24
1860123
HBC 748 B
Joshua

Liquor Runners JHD
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

HBC 748 B
VEHICLE REGISTRATION No: 30-08-24
SIGNATURE: Joshua
DATE: 30-08-24

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	15,086.96
VAT	ZAR	2,263.04
TOTAL	ZAR	17,350.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Alalero
Invoice No.: 1860123
Purchase Order No.: 22265

DELIVERY RECEIVED NOTEDate: 30/08/24**1 6 3 3 4 1 2 4**Branch: 453

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
38			17,350.00

Delivery received by:

Name: mphe / [Signature]Signature: [Signature]Supplier's Signature: Joshua [Signature]Vehicle Registration No.: HBC 748 FS

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