

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: 03/09/2024

at: 15:21:30

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 1569
NO 3 HENDRIK VERWORED STREET
NIGEL
GAU/0009731

Shipping Instructions:



1861847
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX105	30371	422	HL	1942374	WK	03/09/24	03/09/24	30 Days	EF	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HL	809.74	32,389.60
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HL	321.74	3,217.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Comp: Nigel
Branch No: 422
CRV No: 14890564
Date Received: 05-09-24
Invoice No: 1861847

HALEWOOD

NO: 33 283 FS
Reg No: OSCAR

DATE
TIME

Runners JHB
DEBRIEFED 2

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: HES 223 FS
PRINT NAME: OSCAR
DATE: 05-09-2024
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: [Blank]
SIGNATURE: [Blank]
DATE: [Blank]

SUB-TOTAL	ZAR	35,607.00
VAT	ZAR	5,341.05
TOTAL	ZAR	40,948.05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

05.09.20

Invoice No.:

1861847

Purchase Order No.:

30371**1 4 8 9 0 5 6 4**

Branch:

Regel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	40 948,05

Delivery received by:

Name:

William

Supplier's Signature:

Oscar

Signature:

Vehicle Registration No.:

HTB 283 ES

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