

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 2

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 SUPERLIQUORS - SOSHANGUVE
(453)
ERF 1841 8022 BUITEKANT STREET
SOSHANGUVE
BLOCK BB
GLB/500000006456

Shipping Instructions:



1861848
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX109	22472	453	HL	1942376	WK	03/09/24	03/09/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	809.74	8,097.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:

Branch No:

Order No:

Date Received:

Invoice No:

Claim No:

Truck No:

Driver's Name:

Soshanguve

453

16334034

6-09-24

1861848

HBS 440 B

Patrick

Liquor Runners J12
DEBRIEFED 2

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 06/09/24Invoice No.: 1861848Purchase Order No.: 02472**1 6 3 3 4 2 3 4**Branch: Soshanguva

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28			16 807.01

Delivery received by:

Name: mphoSignature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Patric [Signature]
HBJ 44075

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

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX109	22472	453	HL	1942376	WK	03/09/24	03/09/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HL	321.74	1,608.70
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HL	395.65	1,978.25

HALEWOOD

Letter 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: HB440063
PRINT NAME: P. T. W. D. C.
DATE: 03/09/24

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	14,614.79
VAT	ZAR	2,192.22
TOTAL	ZAR	16,807.01