

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001987/07
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

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Printed on: 03/09/2024

at: 15:21:30

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1861851
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX137	41531	419	HL	1942405	WK	03/09/24	03/09/24	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HL	321.74	3,217.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Halewood - Broomfield
Branch No: 419
GRV No: 16570484
Date Received: 29-09-2024
Invoice No: 1861851
Claim No: 1861851
Truck Reg No: FEH 697 B
Drivers Name: Wagooz

Liquor Runners JHB
DEBRIEFED 2
HALEWOOD
DATE: _____

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: UJH 697
PRINT NAME: Mamwecha
DATE: 9-09-24

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: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	3,217.40
VAT	ZAR	482.61
TOTAL	ZAR	3,700.01

Liquor
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hellwood
Invoice No.: 1861881
Purchase Order No.: 41531

DELIVERY RECEIVED NOTE

Date: 09-09-2014



16570484

Branch: Emantjaken

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases	—	—	R 3700.00

Delivery received by:

Name: Kenneth King

Supplier's Signature: MAJ Wadcha

Signature: [Signature]

Vehicle Registration No.: 19h 697 FS

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