

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: 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
3830

DELIVER TO: BOXER LIQUOR - WITBANK (X438)
SHOP 2
14 DIEDERICKS STREET
WITBANK MALL
EMALAHENI
9-2-1-04870

Shipping Instructions:


1861859
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX103	18742	438	HL	1942476	HM	03/09/24	03/09/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HL	343.48	6,869.60
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Witbank
Branch No: 438
GRV No: 16209089
Date Received: 03/09/24
Invoice No: 1861859
Claim No: 1861859
Truck Reg No: 1861859
Driver's Name: [Signature]

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE: _____
TIME: _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN AGREED 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: _____ PRINT NAME: Thas
SIGNATURE: _____ DATE: _____

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: Thas
SIGNATURE: [Signature] DATE: 03/09/24

SUB-TOTAL	ZAR	8,587.00
VAT	ZAR	1,288.05
TOTAL	ZAR	9,875.05

40008
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Horswood
Invoice No.: 1861855
Purchase Order No.: 18742

Date: 09/10/24
Branch: WIRRAL


1 6 2 0 9 0 8 9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28 cases			98 78,08

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Sydney S. Ngema

Vehicle Registration No.: HBC 744 FS

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