

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: 09/09/2024

at: 14:47:31

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUORS - LETLHABILE MALL
(487)
ERF RE/509
SHOP 50 BLOCK C
LETLHABILE MALL 10TH AVENUE

NWG0002111

Shipping Instructions:


1863266
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX144	14232	467	HL	1944154	WK	09/09/24	09/09/24	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HL	809.74	24,292.20
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HL	400.00	8,000.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Letlhabile 2
Branch No: 467
GRV No: 16406313
Date Received: 13-09-24
Invoice No: 1863266
Claim No: _____
Truck Reg No: HBC 744 FS
Drivers Name: Snyabonop

HALEWOOD

Liquor 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 filling applications

VEHICLE REGISTRATION No: 13/19/24 PRINT NAME: Wolfd
SIGNATURE: [Signature] DATE: 13/9/24

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 filling applications

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	32,292.20
VAT	ZAR	4,843.83
TOTAL	ZAR	37,136.03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Halewood
Invoice No.: 1863266
Purchase Order No.: 14232

Date: 13-09-24



16406313

Branch: Letlhabile 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—		37136,03

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: Siyabonga S. Ngema
Vehicle Registration No.: HBC 744 FS

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