

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: 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 - VEREENIGING (393)
ERF NO 1353
CNR MERRIMAN AVENUE &
VOORTREKKERS STR
VEREENIGING
GLB/8000002698

Shipping Instructions:



1863270
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX142	30538	393	HL	1944174	WK	09/09/24	09/09/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HL	782.61	7,826.10
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HL	809.74	40,487.00

HALEWOOD
Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Vereeniging
Branch No: 30538
GRV No: 155/0463
Date Received: 12/09/2024
Invoice No: 30538
Claim No: ABC 744 75
Truck Reg No: ABC 744 75
Drivers Name: MCOLI S

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 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 - VEREENIGING (393)
ERF NO 1353
CNR MERRIMAN AVENUE &
VOORTREKKERS STR
VEREENIGING

GLB/8000002698

Shipping Instructions:



1863270
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX142	30538	393	HL	1944174	WK	09/09/24	09/09/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HL	321.74	6,434.80
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HL	395.65	3,956.50

Liquor Runners JHB
DEBRIEFED 2
HALEWOOD

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: ABC 745

PRINT NAME: D No 150

SIGNATURE: [Signature]

DATE: 09/09/24

CUSTOMER: [Signature]
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]

SIGNATURE: [Signature]

DATE: 09/09/24

SUB-TOTAL	ZAR	67,734.84
VAT	ZAR	10,160.24
TOTAL	ZAR	77,895.08

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HopwoodInvoice No.: 1863270Purchase Order No.: 30538**DELIVERY RECEIVED NOTE****15510463**Date: 12/09/20Branch: VERB

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
113	+		R40 487.00

Delivery received by:

Name: Stephan KeteSignature: [Signature]Supplier's Signature: Siyabonga - S. NgweniVehicle Registration No.: HBC 744 FS

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