

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: 10/09/2024

at: 13:04:06

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - DENNEBOOM
(338)
MAMELODI GATEWAY CENTRE
SITUATED INSIDE DENNEBOOM STATION
ON PORTION 168
MAMELODI
GAU0008147

Shipping Instructions:



1863693
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX086	36357	338	HL	1944664	WK	10/09/24	10/09/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	809.74	8,097.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HL	693.91	2,775.64
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	400.00	800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	395.65	791.30

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Denneboom
Branch No: 338
GRV No: 15083725
Date Received: 17/09/24
Invoice No: 1863693
Claim No: 1863693
Truck Reg No: 1863693
Driver's Name: Magwedike

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 fitting applications

VEHICLE REGISTRATION NO: 1863693

SIGNATURE: Magwedike

PRINT NAME: Magwedike

DATE: 016-9-24

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 fitting applications

PRINT NAME: _____

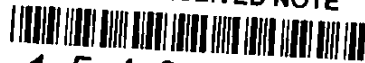
SIGNATURE: _____

DATE: _____

SUB-TOTAL	ZAR	17,264.34
VAT	ZAR	2,589.66
TOTAL	ZAR	19,854.00

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

DELIVERY RECEIVED NOTE



15483925

Supplier: 10/10/00

Invoice No.: 1863693

Purchase Order No.: 36557

Date: 17/09/00

Branch: Bombay

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			R19 854.00

Delivery received by:

Name: 10/10/00

Signature: [Signature]

Supplier's Signature: 10/10/00 MAgwedeh - MAgwedeh

Vehicle Registration No.: 194 697 AS

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