

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/017
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 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/09/2024

at: 13:04:06

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

DELIVER TO: BOXER SUPERLIQUORS - SOSHANGUVE
(453)
ERF 1841 8022 BUITEKANT STREET
SOSHANGUVE
BLOCK BB

GLB/500000006458

Shipping Instructions:



1863695
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX109	22713	453	HL	1944701	WK	10/09/24	10/09/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ-BLUE-ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRELOAD24S	RED SQ-RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HL	321.74	3,217.40

Store: Soshanguve

Branch No: 453

GRV No: 16334342

Received: 13-09-24

Invoice No: 1863695

Unit No:

Truck Reg No: H152 136 PS

Driver's Name: Fanyan

Liquor Runners JHB

DEBRIEFED 2

DATE: _____

TIME: _____

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: H152 136 PS PRINT NAME: Hitecan
SIGNATURE: [Signature] DATE: 13/09/24

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 lifting applications

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	4,082.62
VAT	ZAR	612.39
TOTAL	ZAR	4,695.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HalewoodInvoice No.: 1863695Purchase Order No.: 22713**DELIVERY RECEIVED NOTE****1 6 3 3 4 3 4 2**Date: 13/09/24Branch: 453

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13			4 695,01

Delivery received by:

Name: MphoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HS2136ES

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