

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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Printed on: 11/09/2024

at: 15:58.42

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - HEBRON MALL
(487)
ERVEN 1 & 2 HEBRON ROAD
HEBRON

NWG/001950

Shipping Instructions:



1864562
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX126	19117	487	HL	1945456	WK	11/09/24	11/09/24	30 Days	PA	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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HL	400.00	6,000.00

HALEWOOD

**BOXER SUPE:
CONTENT.**

Store:.....
Branch No:.....
GRV No: 15696952
Date Received: 13/09/2024
Invoice No: 1864562
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

**Liquor Runners JTC
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 lifting applications

VEHICLE REGISTRATION No: HSZ136PS

PRINT NAME: Fonyane

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	10,000.00
VAT	ZAR	1,500.00
TOTAL	ZAR	11,500.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 13/09/2024Invoice No.: 1864962Purchase Order No.: 19117**1 5 6 9 6 9 5 2**Branch: Hebron

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25			11 500 - 00

Delivery received by:

Name: [Signature]Supplier's Signature: Fanyane MotokoSignature: [Signature]Vehicle Registration No.: H62136 JS

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