

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/09/2024

at: 15:11:18

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

DELIVER TO: BOXER SUPERLIQUORS - UMPHAKHATI
MALL (X381)
ERF 16851 UMPHAKHATI MALL
CNR OF THE R559 MAIN ROAD & R28
MAIN RD
MOHLAKENG

Shipping Instructions:



1864883
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX099	39288	361	HL	1945937	WK	12/09/24	12/09/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	809.74	16,194.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HL	395.65	3,956.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Hand for Lenn*
Branch No: *361*
GRV No: *16416244*
Date Received: *12/09/24*
Invoice No: *1864883*
Claim No: *1864883*
Truck Reg No: *1864883*
Driver's Name: *1864883*

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 lifting applications
HBC 748 JS
VEHICLE REGISTRATION NO: *16-9-24*
SIGNATURE: *16-9-24*
DATE: *16-9-24*

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 lifting applications
PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	23,776.53
VAT	ZAR	3,566.48
TOTAL	ZAR	27,343.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HARGWOOD

Invoice No.: 1864883

Purchase Order No.: 39298

DELIVERY RECEIVED NOTE



1 6 4 1 6 2 6 4

Date: 16/09/24

Branch: Randfontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
39	—	—	R27343,01

Delivery received by:

Name: NLSQ140

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBC 748 FS

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