

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: 16/09/2024

at: 15:07:11

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

DELIVER TO: BOXER SUPERLIQUORS - TLHABANE
(402)
PTNS 2 & 5 OF ERF 3582
TLHABANE UNIT 1
CNR OF MONARENG & MOTSATSI

NWG0001765

Shipping Instructions:



1865726
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX131	30010	402	HL	1946505	WK	16/09/24	16/09/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	11	HL	265.22	2,917.42
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML		0	12	HL	252.17	3,026.04

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 11th Floor
Branch No: L400
GRV No: 1511011733
Date Received: 16/09/24
Invoice No: 1865726
Claim No:
Truck Reg No: HRS 7001 F3
Driver's Name: [Signature]

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

VEHICLE REGISTRATION No: [Signature]
PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: [Signature]

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	7,943.46
VAT	ZAR	1,191.52
TOTAL	ZAR	9,134.98

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Holewood**DELIVERY RECEIVED NOTE**Date: 18/09/20Invoice No.: 1865726

1 5 1 4 4 7 3 4

Purchase Order No.: 30010Branch: Ilugbare

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>28</u> 23	<u>—</u>	<u>—</u>	<u>9134.98</u>

Delivery received by:

Name: JoeSupplier's Signature: Sigabonga S. NgemaSignature: [Signature]Vehicle Registration No.: H130 740 FS

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