

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

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

Page 1 of 1

Printed on: 17/09/2024

at: 15:14:15

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 - SOSHANGUVE
(453)
ERF 1841 8022 BUITEKANT STREET
SOSHANGUVE
BLOCK BB

GLB/500000005456

Shipping Instructions:



1866266
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX109	22915	453	HL	1947383	WK	17/09/24	17/09/24	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
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	782.61	3,913.05
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	809.74	4,048.70
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40

Store: Soshanguve
Branch: 453
City: 16334434
Tel: 20-09-01
Invoice: 1866266
Claim No:
Truck Reg No: HBC 74442
Driver: Soshanguve

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

VEHICLE REGISTRATION NO: HBC 74442 PRINT NAME: Soshanguve

SIGNATURE: [Signature]

DATE: 20/9/24

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	10,022.63
VAT	ZAR	1,503.40
TOTAL	ZAR	11,526.03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 20/09/24Invoice No.: 1866266Purchase Order No.: 22915**1 6 3 3 4 4 3 4**Branch: 453

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16			11 526.03

Delivery received by:

Name: mpoSupplier's Signature: Siyabonga - S NgemaSignature: [Signature]Vehicle Registration No.: HBC 704 FS

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