

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 2

Printed on: 17/09/2024

at: 15:21:19

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 LIQUOR - WITBANK (X438)
SHOP 2
14 DIEDERICKS STREET
WITBANK MALL
EMALAHENI
9-2-1-04870

Shipping Instructions:



1866312
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX103	19020	438	HL	1947391	HM	17/09/24	17/09/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

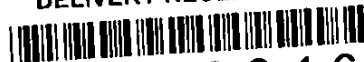
HALEWOOD

Quantity Pallets Returned	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____
Date	23/09/2024

^{Ward}
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Halewood S.A
Invoice No.: 1866812
Purchase Order No.: 19020

DELIVERY RECEIVED NOTE



16209246

Date: 28/09/20
Branch: Wilburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
112	—	—	99218,12

Delivery received by:

Name:

Signature:

Joseph Paballo
[Signature]

[Signature]

Supplier's Signature:

Vehicle Registration No.:

John
HS 2138 FS

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

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WITBANK MALL
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9-2-1-04670

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX103	19020	438	HL	1947391	HM	17/09/24	17/09/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	100	0	HL	809.74	80,974.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HL	513.04	2,052.16
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Witbank
 Branch No: 438
 GRV No: 16 209 206
 Date Received: 23/09/2024
 Invoice No: 1866312
 Claim No: 132 138
 Truck Reg No: 132 138
 Drivers Name: JOHN

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: 18213812
 PRINT NAME: JOHN
 SIGNATURE: [Signature]
 DATE: 23/09/24

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	86,276.62
VAT	ZAR	12,941.50
TOTAL	ZAR	99,218.12