

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: 19/09/2024

at: 16:13.14

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

DELIVER TO: BOXER SUPERLIQUOR - RUSTENBURG 1
95 MALAN STREET
RUSTENBURG
REM ERF 1045

MWP/0008904

Shipping Instructions:



1867134
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX029	SYS-1163295	024	HL	1948001	SM	16/09/24	19/09/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HL	809.74	40,487.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HL	400.00	4,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	15	0	HL	395.65	5,934.75
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 024
Branch No: 15436990
GRV No: 25.09.24
Date Received: 1867134
Invoice No: HB5440FS
Claim No: HB5440FS
Truck Reg No: HB5440FS
Drivers: Dennis

Quantity Pallets Returned _____
Date _____
Customer Signature _____
Driver Signature _____
Truck Registration Number _____

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: HB5440FS PRINT NAME: Dennis
25/09/24
SIGNATURE: _____ DATE: _____

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: Thabang
25.09.24
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	64,726.15
VAT	ZAR	9,708.92
TOTAL	ZAR	74,435.07

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hollywood
Invoice No.: 1867134
Purchase Order No.: 297227

DELIVERY RECEIVED NOTE**15436990**

Date: 25-09-24
Branch: RTBI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
115 Cases	—	—	74.435.07

Delivery received by:

Name: ThabangSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HBS 440 FS

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