

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

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/09/2024

at: 18:32:37

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

DELIVER TO: BOXER SUPERLIQUORS - EMBALLENHLE
(373)
STAND 28427 EXT 26
EMBALENHLE

9-2-1-08935

Shipping Instructions:



1867194
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX123	15031	373	HL	1948009	MMC	19/09/24	19/09/24	30 Days	M1	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
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HL	191.50	2,295.60

Liquor Runners JHB
DEBRIEFED 2

DATE
HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Emballeshle
Branch No: 373
GRV No: 16519304
Date Received: 20/09/24
Invoice No: 1867194
Claim No:
Truck Reg No: HLE 2828PS
Drivers Name: P. D. D.

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 748 JS
SIGNATURE: [Signature]
PRINT NAME: JOSHUA
DATE: 24/9/24

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	2,982.56
VAT	ZAR	447.38
TOTAL	ZAR	3,429.94

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD**DELIVERY RECEIVED NOTE**Date: 24/9/24Invoice No.: 1867194Purchase Order No.: 18031**16519304**Branch: Embalende

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	3429.94.

Delivery received by:

Name: [Signature]Supplier's Signature: Ms Dursina JoshuaSignature: [Signature]Vehicle Registration No.: HLZ 825 FS

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