

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

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Printed on: 25/09/2024

at: 15:43:56

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

DELIVER TO: BOXER LIQUOR - STATION SQUARE
PRETORIA (380)
ERF 3366 SHOP 19
STATION SQUARE SHOPPING CENTRE
149 JACOB MARE STREET

GAU/039602

Shipping Instructions:



1868606
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX098	46786	380	HL	1949684	WK	25/09/24	25/09/24	30 Days	P5	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
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	400.00	400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	808.70	808.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Station Square
Branch No: 380
GR No: 16229877
Date: 25/09/24
Invoice No: 1868606
HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE: / /

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: AF20 620 PS
PRINT NAME: M. J. J.
DATE: 20/09/24

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: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	2,582.62
VAT	ZAR	387.39
TOTAL	ZAR	2,970.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Helenwood**DELIVERY RECEIVED NOTE**Invoice No.: 1868606Date: 30/07/24Purchase Order No.: 46786**16339817**Branch: Stellenbosch

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6 cases</u>	<u>—</u>	<u>—</u>	<u>2 970.01</u>

Delivery received by:

Name: Morrell / JoeSupplier's Signature: MuziSignature: [Signature]Vehicle Registration No.: FA10800FS

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