

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

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

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024

at: 13:18.39

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:



1868867
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX098	347088	380	HL	1949980	WK	26/09/24	26/09/24	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HL	808.70	4,043.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Station Square
Branch No: 380
GRV No: 16339818
Date Received: 20/09/24
Invoice No: 1868867
Claim No: -
Truck Reg No: F7W 670 PS
Drivers Name: Muzi

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: FEW 680 PS PRINT NAME: Muzi
SIGNATURE: _____ DATE: 20/09/24

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	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: HedonDate: 30/09/21Invoice No.: 1868867Purchase Order No.: 347088**16339818**Branch: Edenburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6600</u>	<u>—</u>	<u>—</u>	<u>16350.03</u>

Delivery received by: JoeName: M. MuziSupplier's Signature: M. MuziSignature: [Signature]Vehicle Registration No.: FEW 276 F.S.

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