

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 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024

at: 13:27.35

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

DELIVER TO: BOXER LIQUORS - VEREENIGING (393)
ERF NO 1353
CNR MERRIMAN AVENUE &
VOORTREKKERS STR
VEREENIGING

GLB/8000002698

Shipping Instructions:



1868880
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX142	347088	393	HL	1949991	WK	26/09/24	26/09/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
To: Vereeniging
Erft No: 1353
Date Received: 03/10/24
Invoice No: 1868880
VAT Reg No: HC1H988PS
Drivers Name: SANDILE

Liquor Runners
DEBRIEFED 2
DATE _____
TIME _____

HALEWOOD

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BOX142	347088	393	HL	1949991	WK	26/09/24	26/09/24	30 Days	V1	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

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

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: HGH 488 FS
PRINT NAME: AMOS
DATE: 03/10/2024
SIGNATURE: [Signature]

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: _____
DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halenwood**DELIVERY RECEIVED NOTE**

Date:

03/10/24

Invoice No.:

1868880

Purchase Order No.:

347088**13913980**

Branch:

ver393

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5 cases</u>	<u>—</u>		<u>4650.03</u>

Delivery received by:

Name:

M. K. Shano / [Signature]

Supplier's Signature:

SANDILE SB.

Signature:

Vehicle Registration No.:

HGH 8988 FS

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