

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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at: 12:39.57

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

DELIVER TO: BOXER SUPERLIQUORS BRITS
1 - 10 SPOORWEG STREET
ERF2459 EXT 23
BRITS

NWP/0008188

Shipping Instructions:

1870613
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX018	119601	172	HL	1951597	SV	02/10/24	02/10/24	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	326.31	978.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	594.79	1,189.58

BOXER SUPERSTORES (PTY) LTD
BRITS

CONTENTS NOT CHECKED

GRV No: 14284769

Date Received: 04-10-24

Invoice No: 1870613

Truck Reg No: H9H 988

Claim No: 1870613

Drivers Name: S. K. S. S.

1870613
JHB
Liquor Runners
DEBRIEFED 2

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: HGT9888
PRINT NAME: Amos
DATE: 04/10/2024

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: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	20,338.59
VAT	ZAR	3,050.79
TOTAL	ZAR	23,389.38

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1870613
Purchase Order No.: 119601

DELIVERY RECEIVED NOTE**1 4 2 8 4 7 6 9**Date: 04-10-24Branch: BRITS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>52 CASES</u>	<u> </u>	<u> </u>	<u>23389.38</u>

Delivery received by:

Name: Mogamat 81
Signature: [Signature]

Supplier's Signature: S.B. SANDILEVehicle Registration No.: HE17 988 FS

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