

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

Page 1 of 1

Printed on: 02/10/2024

at: 12:45:51

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

DELIVER TO: BOXER SUPERLIQUORS - TOP SPOT
(MOTETI) (495)
PORTION 3456 & 7 FARM
ZOETMELK-ONTEIN
NO 36 JS MOTETI
TOP SPOT SHOPPING CENTRE

Shipping Instructions:



1870638
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX120	18602	495	HL	1951711	HM	02/10/24	02/10/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	8	0	HL	782.61	6,260.88
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HL	808.73	40,436.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 10P SPOT
Branch: 495
GRV No: 16616542
Date: 09/10/24
Invoice: 1870638

HALEWOOD

Truck Reg: HB283FS

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: HB283FS PRINT NAME: Oscar

SIGNATURE

DATE

09-10-2024

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	46,697.38
VAT	ZAR	7,004.61
TOTAL	ZAR	53,701.99

Bag
21

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1870638
Purchase Order No.: 18602

DELIVERY RECEIVED NOTE



16616542

Date: 09/10/20

Branch: TOP SPOT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
58			53701.99

Delivery received by:

Name: JENN/ [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HBB 283 FS

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