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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/10/2024
at: 14:31.43

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

DELIVER TO: BOXER SUPERLIQUORS - UMPHAKHATI MALL (X361)
ERF 16851 UMPHAKHATI MALL
CNR OF THE R559 MAIN ROAD & R28
MAIN RD
MOHLAKENG

Shipping Instructions:

1871174
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX099	40015	361	HL	1952571	WK	03/10/24	03/10/24	30 Days	V1	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
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	808.73	16,174.60
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	[illegible]	0	HL	326.31	1,631.55
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	[illegible]	0	HL	513.04	2,052.16
			42	0			

Drivers Name: Muzi
Truck Reg No: FW 620 FS
Claim No: —
Invoice No: 1871174
Date Received: 07/10/24
GRV No: 16422151
Branch No: 361
Store: Umphakhati
CONTENTS NOT CHECKED
BOXER SUPERSTORES (PTY) LTD

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB TOTAL	ZAR	27,750.74
VAT	ZAR	4,162.60
TOTAL	ZAR	31,913.34

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: FW 620 FS PRINT NAME: Muzi
SIGNATURE DATE: 07/10/24

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

DATE
TIME

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16432151

Supplier: HALEWOOD
Invoice No.: 1871174
Purchase Order No.: 40015

Date: 07/09/24
Branch: Rand Fonteio

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	—	—	R31 913,34

Delivery received by:
Name: Nhlaniso Patience
Signature:

Supplier's Signature: Muzi
Vehicle Registration No.: FZV 620 FS

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