

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

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Printed on: 04/10/2024

at: 13:11.01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOXER SUPSTORES 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:



1871628
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX099	347258	361	HL	1952818	WK	04/10/24	04/10/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	BOXER SUPERSTORES (PTY) LTD RED SO RELOAD ENERGY DRINK NRB 275ML CONTENTS NOT CHECKED	CS	10	0	HL	260.87	2,608.70

Branch No: 361

GRV No: 160268147

Date Received: 14/10/24

Invoice No: 1871628

Claim No:

Truck Reg No: H671988 FS

Drivers Name: AMOS

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: H671988 FS

PRINT NAME: AMOS

DATE: 14/10/2024

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: 14/10/24

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	2,608.70
VAT	ZAR	391.31
TOTAL	ZAR	3,000.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: HallenwoodDate: 14/10/2014Invoice No.: 1871628Purchase Order No.: 847858**16026247**Branch: Randfontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R 3000 - 01

Delivered by: [Signature]Name: [Signature]Supplier's Signature: ELIASSignature: [Signature]Vehicle Registration No.: HGH988

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