

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: 04/10/2024

at: 13:11.01

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

DELIVER TO: BOXER SUPERLIQUORS - TLHABANE
(402)
PTNS 2 & 5 OF ERF 3582
TLHABANE UNIT 1
CNR OF MONARENG & MOTSATSI
NWG/0001795

Shipping Instructions:



1871630
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX131	347258	402	HL	1952843	WK	04/10/24	04/10/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD
Runners JHB
DEBRIEFED 2

DATE

TIME

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
TLHABANE
Store: 402
Branch No: 164452/9
GRV No: 09
Date Received: 09 OCTOBER / 2024
Invoice No: 1871630
Claim No: 152136 FS
Truck Reg No: 152136 FS
Drivers Name: Fanyane

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD**DELIVERY RECEIVED NOTE**Date: 09/10/2024Invoice No.: 1671630Purchase Order No.: 347258**1 6 4 4 5 2 1 9**Branch: ULHABANE A02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 Cases	—	—	4,500.01

Delivery received by:

Name: ThembileSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HS2136 FS

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

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BOX131	347258	402	HL	1952843	WK	04/10/24	04/10/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	15	0	HL	260.87	3,913.05

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

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: 45213675
SIGNATURE: [Signature]
PRINT NAME: Fanyano
DATE: 9/10/24

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: _____

SUB-TOTAL	ZAR	3,913.05
VAT	ZAR	586.96
TOTAL	ZAR	4,500.01