

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: 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 - HEBRON MALL
(487)
ERVEN 1 & 2 HEBRON ROAD
HEBRON

NWG/001950

Shipping Instructions:



1871636
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX126	347258	487	HL	1952880	WK	04/10/24	04/10/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HL	260.87	2,608.70
HASENRACHE750ML	HASENRACHE 750ML BOXER SUPERLIQUORS CONTENTS NOT KNOWN	EA	0	6	HL	191.30	1,147.80

Store: Hebron
Branch No: 487
GRV No: _____
Date Received: 11/10/24
Invoice No: 1871636
Claim No: _____
Truck Reg No: H13R 283B
Driver Name: Oscar

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: HB08T
PRINT NAME: Oscar
DATE: 2024-10-11

SIGNATURE: _____ DATE: _____

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	3,756.50
VAT	ZAR	563.48
TOTAL	ZAR	4,319.98

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood

DELIVERY RECEIVED NOTE

Date:

11.10.2024

Invoice No.:

187163616190317

Purchase Order No.:

347258

Branch:

Helorou

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>11</u>	<u>—</u>	<u>—</u>	<u>4 319,98</u>

Delivery received by:

Name:

Jeremy Madison

Supplier's Signature:

Oscar [Signature]

Signature:

[Signature]

Vehicle Registration No.:

HBB883KS

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