

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

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at: 14:05.44

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - COSMO CITY
MALL (448)
ERF NO 55 MOSTYN PARK EXT 5
ERVEN 65 & 68 MOSTYN PARK EXT 17
26 MALIBONGWE DRIVE & DAWN ROAD

GAU/0011699

Shipping Instructions:


1872156
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX138	448/18814	448	HL	1953534	WK	07/10/24	07/10/24	30 Days	J4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HL	305.65	1,528.25
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HL	356.09	1,780.45

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: COSMO CITY MALL
Branch No: 448
GRV No: 16412346
Date Received: 9/10/24
Invoice No: 1872156
Claim No: HALEWOOD
Truck Reg No: H9J 577PS

Liquor Runners JHE
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: H9J 577 PS
PRINT NAME: Edward
DATE: 09/10/24

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	3,635.01
VAT	ZAR	545.26
TOTAL	ZAR	4,180.27

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD**DELIVERY RECEIVED NOTE**Date: 9/10/24Invoice No.: 1872156Branch: COSMOPurchase Order No.: 8814**1 6 4 1 2 3 4 6**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	R4 180,27

Delivery received by:

Name: John Aganda

Supplier's Signature:

Edward

Signature:

[Signature]

Vehicle Registration No.:

KEJ 577 FS

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