

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

Page 1 of 2

Printed on: 08/10/2024

at: 10:10.50

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

DELIVER TO: BOXER SUPERLIQUORS - SOSHANGUVE
(453)
ERF 1841 8022 BUITEKANT STREET
SOSHANGUVE
BLOCK BB
GLB/500000005458

Shipping Instructions:



1872652
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX109	23589	453	HL	1953844	WK	08/10/24	08/10/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

BOXER SUPERLIQUORS
CONTENTS NOT C.
re: *Soshanguve*
Branch No: *453*
GRV No: *1633773*
Date Received: *11/10/24*
Invoice No: *1872652*
Claim No: *4152 136 B*
Truck Reg No: *Landnit*
Drivers Name: *Landnit*

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002538/07

Supplier:

Halewood

Invoice No.:

1872652

Purchase Order No.:

23589**DELIVERY RECEIVED NOTE****1 6 3 3 4 7 7 3**Date: 11-10-84Branch: Soshanguve

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	8 121,58

Delivery received by:

Name:

MPH

Supplier's Signature:

LAUNDWICK

Signature:

[Signature]

Vehicle Registration No.:

HSZ136 FS

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

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINTON275ML	BELGRAVIA TONIC.NRB 275ML	CS	1	0	HL	326.31	326.31
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	18	0	HL	356.09	6,409.62

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: #S21367S

PRINT NAME: FANYANE

DATE: 11/10/24

SIGNATURE: [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	7,062.24
VAT	ZAR	1,059.34
TOTAL	ZAR	8,121.58