

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 2

Printed on: 08/10/2024

at: 12:41:31

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

DELIVER TO: BOXER SUPERLIQUORS -
BRAMFISCHERVILLE (419)
ERF NO1
CNR FREEDOM DRIVE & AMANDA
BOULEVARD
BRAMFISCHERVILLE

Shipping Instructions:



1872798
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX137	42695	419	HL	1954002	WK	08/10/24	08/10/24	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bramfischerville
Branch No: 419
GRV No: 16593428
Date Received: 14/10/2024
Invoice No: 1872798
Claim No: HALEWOOD
Truck Reg No:
Drivers Name:

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 14/10/2024Invoice No.: 1871631Purchase Order No.: 347258**16593426**Branch: Braamfischer

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 Cases			R4500.01

Delivery received by:

Name: Khuthale Bhele / A. LinSupplier's Signature: Osce BheleSignature: [Handwritten Signature] (A)Vehicle Registration No.: HRB 283 FL

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

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BOX137	42695	419	HL	1954002	WK	08/10/24	08/10/24	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	808.73	16,174.60
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	400.00	1,200.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HL	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	594.79	1,189.58
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	6	0	HL	693.91	4,163.46
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	360.00	1,080.00

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: H25235FS PRINT NAME: OSAL
14-10-2024
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	30,154.47
VAT	ZAR	4,523.18
TOTAL	ZAR	34,677.65