

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 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/10/2024

at: 12:50.10

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES 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

NWG001960

Shipping Instructions:


1873411
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX126	19969	487	HL	1954489	WK	09/10/24	09/10/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HL	356.09	3,560.90
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	808.70	808.70

BOXER SUPER
CONTENT NO
Store: Hebron
Branch No: 487
GRV No: 16190318
Date Received: 11/10/24
Invoice No: 1873411
Claim No:
Truck Reg No: HBB 283FS
Driver's Name:

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: HBB 283FS PRINT NAME:
 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	4,369.60
VAT	ZAR	655.45
TOTAL	ZAR	5,025.05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1873411
Purchase Order No.: 19969

DELIVERY RECEIVED NOTE**1 6 1 9 0 3 1 8**Date: 11.10.2024Branch: Hebron

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	5 025,00

Delivery received by:

Name: Trey MadisonSupplier's Signature: OscarSignature: [Signature]Vehicle Registration No.: HRB283PS

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