

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/5 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 1

Printed on: 09/10/2024

at: 14:39:35

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

DELIVER TO: BOXER SUPERLIQUORS - WESSELTON
(321)
SHOP 2 THUSVILLAGE SHOPPING
CENTRE
CNR OF NELSON MANDELA & OR TAMBO
STREET
PORTION 3

Shipping Instructions:


1873503
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX069	44331	321	HL	1954648	TD	09/10/24	09/10/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HL	360.00	1,800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HL	356.09	3,560.90

BOXER SUPERSTORES (PTY) LTD
WESSELTON (321)
CONTENTS NOT CHECKED
GRV No: 16686084
Date Received: 14/10/2024
Invoice No: 1873503
Truck Reg No: HNIN 578F3
Claim No:
Drivers Name: Tshikase

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: HNIN 578F3
PRINT NAME: Tshikase
14-16-24
SIGNATURE: 
DATE: 14-16-24

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	5,360.90
VAT	ZAR	804.14
TOTAL	ZAR	6,165.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 14/10/2022Supplier: HalewoodInvoice No.: 1873503Purchase Order No.: 44331**16686084**Branch: Wessellton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15</u>			<u>6165,04</u>

Delivery received by:

Name: NathanielSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HNN 578 JS

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