

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

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/10/2024

at: 12:18:20

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

DELIVER TO: BOXER SUPERSTORE NKOMO VILLAGE
(325)
TLOU STREET AND
ERF 9043, 9044 AND 9045 CNR
W F NKOMO STREET
ATTERIDGEVILLE TSHWANE
GAU0005608

Shipping Instructions:



1874232
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	74567	325	HL	1955388	WK	11/10/24	11/10/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	✓ 0	HL	378.26	3,782.60
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	6	✓ 0	HL	513.04	3,078.24
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	✓ 0	HL	513.04	2,052.16
HASENRACHE750ML	HASENRACHE 1 X 750ML	CS	0	✓ 12	HL	191.30	2,295.60
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	6	✓ 0	HL	280.00	1,680.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	6	✓ 0	HL	356.09	2,136.54

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nkomo
Branch No: 325
GRV No: 16594949
Date Received: 21-10-24
Invoice No: 18742322
Claim No: HALEWOOD
Truck Reg No: HALEWOOD
Drivers Name: HALEWOOD

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: HS 213675 PRINT NAME: FAMJANE
21/10/24
SIGNATURE: [Signature] DATE: 21/10/24

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	15,505.14
VAT	ZAR	2,325.77
TOTAL	ZAR	17,830.91

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 21-6-24Invoice No.: 1874232Purchase Order No.: 74567**1 6 5 9 4 9 4 9**Branch: Nkomo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32			17830,91

Delivery received by:

Name: CashSupplier's Signature: LunganeSignature: [Signature]Vehicle Registration No.: 452 136 FS

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