

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: 16/10/2024

at: 16:16:09

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

DELIVER TO: BOXER LIQUORS - MAHUBE (MAMS
MALL) (334)
ERF NO 7264, 7267 & 7268
CNR TSAMAYA ROAD & K54 SHOP NO 5A
MAMS MALL, MAHUBE VALLEY EXT 20 &
23

Shipping Instructions:



1875921
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX167	347842	334	HL	1957136	WK	16/10/24	16/10/24	30 Days	P5	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIAPGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HL	808.73	24,261.90
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	15	0	HL	326.31	4,894.65
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HL	400.00	10,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	25	0	HL	400.00	10,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HL	400.00	6,000.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	3	0	HL	804.35	2,413.05
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Mahube
Branch No: 334
GRV No: 14273616
Date Received: 23/10/2024
Invoice No: 1875921
Claim No:
Trust Reg No: NBL 73215
Driver Name: J. J. P. C.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HAILEWOOD South Africa DELIVERY RECEIVED NOTEDate: 23/10/2024Invoice No.: 1875921Purchase Order No.: 347842

14275616

Branch: Mabhebe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
175			109496.64

Delivery received by:

Name: IBSC LtdSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HBC 752 PS

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

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BOX167	347842	334	HL	1957136	WK	16/10/24	16/10/24	30 Days	P5	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY:750ML	EA	0	6	HL	225.69	1,354.14
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	30	HL	191.30	5,739.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HL	360.00	1,800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HL	360.00	1,800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HL	356.09	1,780.45
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS		0	HL	808.70	8,087.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE 17/10/24
TIME 12:42

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: _____ PRINT NAME: _____
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	95,214.45
VAT	ZAR	14,282.19
TOTAL	ZAR	109,496.64