

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/10/2024

at: 10:37:28

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:



1878278
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX167	334/56765	334	HL	1959592	WK	28/10/24	28/10/24	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HL	782.61	7,826.10
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	808.73	8,087.30
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HL	693.91	2,081.73

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers 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: HBC152 PS
PRINT NAME: Justice
DATE: 05/11/2024

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	18,834.48
VAT	ZAR	2,825.19
TOTAL	ZAR	21,659.67

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD

DELIVERY RECEIVED NOTE

Date: 05/11/2024

Invoice No.: 1878278



Purchase Order No.: 86765

14275822

Branch: Mahube

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25			21659.67

Delivery received by:

Name: Isam

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HR252FS

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