

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

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

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Printed on: 29/10/2024

at: 11:30.49

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

DELIVER TO: BOXER SUPERLIQUORS - COSMO CITY
MALL (448)
ERF NO 55 MOSTYN PARK EXT 5
ERVEN 65 & 68 MOSTYN PARK EXT 17
26 MALIBONGWE DRIVE & DAWN ROAD

GAU/0011699

Shipping Instructions:



1878821
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX138	19644	448	HL	1960135	WK	29/10/24	29/10/24	30 Days	J4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09

Liquor Runners
DEBRIEFED

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

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: HA15188 PRINT NAME: CHRIS
SIGNATURE: [Signature] DATE: 29/10/24

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	5,076.09
VAT	ZAR	761.41
TOTAL	ZAR	5,837.50

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

06/11/2000

Invoice No.:

1878821

Purchase Order No.:

19644**1 6 4 1 5 5 6 0**

Branch:

Cosmo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>13</u>	<u>—</u>		<u>5837,80</u>

Delivery received by:

Name:

Chabane Almond

Supplier's Signature:

Christopher

Signature:

[Signature]

Vehicle Registration No.:

[Signature]

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