

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: 30/10/2024

at: 14:22:13

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

DELIVER TO: BOXER SUPERLIQUORS -
BRAMFISCHERVILLE (419)
ERF NO1
CNR FREEDOM DRIVE & AMANDA
BOULEVARD
BRAMFISCHERVILLE

Shipping Instructions:



1879313
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX137	43417	419	HL	1960580	WK	30/10/24	30/10/24	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:..... Branch No:..... GRV No:..... Date Received:..... Invoice No:..... Claim No:..... Truck Reg No:..... Drivers Name:.....		Liquor Runners JHB DEBRIEFED 2 Liquor Runners JHB DEBRIEFED 2 Liquor Runners JHB DEBRIEFED 2 Liquor Runners JHB DEBRIEFED 2					

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	652.62
VAT	ZAR	97.89
TOTAL	ZAR	750.51

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 5 9 3 7 9 3

Supplier: Helewood
Invoice No.: 1879313
Purchase Order No.: 103417

Date: 07-11-24
Branch: Dream & Doer

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 cases</u>	<u>—</u>	<u>—</u>	<u>R 750.51</u>

Delivery received by:

Name: Ronald Kimezi / [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: W5A 001 GP

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