

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/0101887/07
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

Page 1 of 1

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 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:



1879322
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX167	56907	334	HL	1960747	WK	30/10/24	30/10/24	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	6	0	HL	782.61	4,695.66
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS					2,052.16
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS					513.04

Liquor Runners JHB
DEBRIEFED 2

DATE: _____

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: HBC 782 PS
PRINT NAME: Justice
DATE: 09/11/2024

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	7,260.86
VAT	ZAR	1,089.13
TOTAL	ZAR	8,349.99

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD**DELIVERY RECEIVED NOTE**Date: 05/11/2024Invoice No.: 1879322Purchase Order No.: 56907**1 4 2 7 5 8 2 1**Branch: Mghebe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>11</u>		<u> </u>	<u>8349.99</u>

Delivery received by:

Name: Isaac / [Signature]Supplier's Signature: [Signature]Signature: TB / [Signature]Vehicle Registration No.: HB 752 FS

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