

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

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Printed on: 04/11/2024

at: 12:50:01

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

DELIVER TO: BOXER SUPERLIQUORS - SOSHANGUVE
(453)
ERF 1841 8022 BUITEKANT STREET
SOSHANGUVE
BLOCK BB

GLB/500000005456

Shipping Instructions:



1880208
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX109	453/24527	453	HL	1961669	WK	04/11/24	04/11/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	809.74	1,619.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	12	0	HL	343.48	4,121.76
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	12	0	HL	343.48	4,121.76
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	6	0	HL	343.48	2,060.88
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	18	0	HL	380.00	6,840.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	18	0	HL	380.00	6,840.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	18	0	HL	380.00	6,840.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	6	0	HL	160.87	965.22
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	6	0	HL	160.87	965.22
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

Quantity Pallets Returned
Date

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Customer Signature

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 on checked.
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: PHL 35CN PRINT NAME: E. K. K.
SIGNATURE: [Signature] DATE: 04/11/24

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 on 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	36,261.28
VAT	ZAR	5,439.17
TOTAL	ZAR	41,700.45

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood

DELIVERY RECEIVED NOTE

Date:

08/11/2024

Invoice No.:

1880208



Purchase Order No.:

24527

16465236

Branch:

SOS League

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
103			R41700.45

Delivery received by:

Name:

Halewood

Supplier's Signature:

Sanele

Signature:

Vehicle Registration No.:

HL 88 CN GP

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