

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

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: 11/11/2024

at: 12:56:27

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

DELIVER TO: BOXER SUPERLIQUORS - WESSELTON
(321)
SHOP 2 THUSVILLAGE SHOPPING
CENTRE
CNR OF NELSON MANDELA & OR TAMBO
STREET
PORTION 3

Shipping Instructions:



1883031
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX069	321/45092	321	HL	1964911	TD	11/11/24	11/11/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HL	160.87	482.61
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HL	160.87	804.35
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HL	160.87	804.35

BOXER SUPERSTORES (PTY) LTD
WESSELTON (321)
CONTENT NOT CHECKED

GRV No: 196-96-923
Date Received: 18-11-2024
Invoice No: 1883031
Truck Reg No: H.N.W. 560 FS
Claim No: 74928
Drivers Name: Z. J. J. J.

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

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: H.N.W. 560 FS
PRINT NAME: France
DATE: 18/11/24

SIGNATURE: [Signature]

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: _____
DATE: _____

SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	3,888.06
VAT	ZAR	583.20
TOTAL	ZAR	4,471.26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Haicwood**DELIVERY RECEIVED NOTE**

Date:

18-11-2024

Invoice No.:

1883031

Purchase Order No.:

45092**1 6 6 8 6 9 2 3**

Branch:

02167

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18			4471,26

Delivery received by:

Name:

[Signature]

Supplier's Signature:

FRANK

Signature:

Vehicle Registration No.:

HNH 560 JS

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