

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

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: 12/11/2024

at: 13:28.51

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

DELIVER TO: BOXER SUPERLIQUORS - UMPHAKHATI
MALL (X381)
ERF 16851 UMPHAKHATI MALL
CNR OF THE R559 MAIN ROAD & R28
MAIN RD
MOHLAKENG

Shipping Instructions:



1883693
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX099	41382	361	HL	1965592	WK	12/11/24	12/11/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HL	160.87	1,608.70
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10	0	HL	160.87	1,608.70
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HL	160.87	1,608.70
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @43%	CS	10	0	HL	808.70	8,087.00

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

DATE
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: 111124

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	12,913.10
VAT	ZAR	1,936.98
TOTAL	ZAR	14,850.08

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hallen/289**DELIVERY RECEIVED NOTE**Date: 12/11/24Invoice No.: 188 8693Branch: RandfonteinPurchase Order No.: 41382**16432923**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40</u>	<u>—</u>	<u>—</u>	<u>R 14 850-08</u>

Delivery received by:

Name: [Signature]Supplier's Signature: Christopher [Signature]Signature: [Signature]Vehicle Registration No.: HNH 578 FS

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