

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1999/001887/07
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

Page 2 of 2

Printed on: 13/11/2024

at: 13:19:38

INVOICE TO: BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3830

DELIVER TO: BOXER SUPERLIQUORS - DENNEBOOM
(338)
MAMELODI GATEWAY CENTRE
SITUATED INSIDE DENNEBOOM STATION
ON PORTION 188
MAMELODI
GAU/0008147

Shipping Instructions:



1884153
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX086	347787	338	HL	1963951	WK	07/11/24	13/11/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	✓ 25	0	HL	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	✓ 25	0	HL	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC CAN 275ML	CS	✓ 15	0	HL	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	✓ 15	0	HL	376.00	5,640.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Denneboom
Branch No: 338
GRV No: 16380103
Date Received: 19/11/24
Invoice No: 1884153
Claim No: _____
Truck Reg No: HDJSS765
Driver's Name: HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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	41,932.20
VAT	ZAR	6,289.83
TOTAL	ZAR	48,222.03

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	✓ 20	0	HL	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	✓ 20	0	HL	376.00	7,520.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

Quantity Pallets Returned _____
Date _____
Customer Signature _____
Driver Signature _____
Truck Registration Number _____

DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Holewood**DELIVERY RECEIVED NOTE**Invoice No.: 884153Date: 19/11/24Purchase Order No.: 347787**16380103**Branch: Dennelboom

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120 120	=====	=====	R 48 222,03

Delivery received by:

Name: Ugg / Mungo / MungoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HDJ 557 FS

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