

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024

at: 14:16:15

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

DELIVER TO: BOXER SUPERSTORE NKOMO VILLAGE
(325)
TLOU STREET AND
ERF 9043, 9044 AND 9045 CNR
W F NKOMO STREET
ATTERIDGEVILLE TSHWANE
GAU0005806

Shipping Instructions:



1885097
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	75652	325	HL	1966797	WK	14/11/24	15/11/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HL	160.87	1,608.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HL	160.87	1,608.70
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HL	160.87	804.35
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY CIN 750ML @ 30%	CS	10	0	HL	693.91	6,939.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nkomo village
Branch No: 325
GRV No: 16628270
Date Received: 25-11-24
Invoice No: 1885097
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: 1885097

PRINT NAME: AMOS

DATE: 25/11/2024

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: _____

SIGNATURE: _____

DATE: _____

SUB-TOTAL	ZAR	10,960.85
VAT	ZAR	1,644.14
TOTAL	ZAR	12,604.99

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HACEWOOD

DELIVERY RECEIVED NOTE

Date: 25/11/24Invoice No.: 1885097Purchase Order No.: 75652

1 6 6 2 8 2 7 0

Branch: Nkomo V

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35K			L12604-99

Delivery received by:

Name: [Signature]Supplier's Signature: SANDILESignature: [Signature]Vehicle Registration No.: HEH 988 FS

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