

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: 14:34.37

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

DELIVER TO: BOXER SUPERLIQUORS - COSMO CITY
MALL (448)
ERF NO 55 MOSTYN PARK EXT 5
ERVEN 65 & 66 MOSTYN PARK EXT 17
28 MALIBONGWE DRIVE & DAWN ROAD
GAU0011699

Shipping Instructions:



1885131
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX138	20342	448	HL	1966831	WK	14/11/24	15/11/24	30 Days	J4	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
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	7	0	HL	160.87	1,126.09
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HL	160.87	804.35
BELGINDLEM650ML	BELGRAVIA GIN & DRY LEMON NRB 650ML	CS	5	0	HL	321.74	1,608.70
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HL	289.99	869.97
BELGLATGN750	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: HBB 276 F

Labor Runners JHB
DEBRIEFED 2

DATE: _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS 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
HBB 276 F
VEHICLE REGISTRATION No:
PRINT NAME: O. S. P. C.
DATE: 20-11-24

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 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	15,180.07
VAT	ZAR	2,277.01
TOTAL	ZAR	17,457.08

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD**DELIVERY RECEIVED NOTE**Date: 20/11/24Invoice No.: 1885131Purchase Order No.: 30342**1 6 4 1 5 7 5 3**Branch: Cosmo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
37			R17 457.08

Delivery received by:

Name: ASANDA KingSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HBB 296 F6

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