

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024

at: 10:57.03

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

DELIVER TO: BOXER SUPERLIQUORS - JEPPE STREET
(322)
CNR VON BRANDIS & RAHIMA MOOSA
STR
SHOPS NO 7 & 8 JEPPE POST OFFICE
JOHANNESBURG CBD

Shipping Instructions:



1885926
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX139	87455	322	HL	1967814	WK	19/11/24	19/11/24	30 Days	J3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	380.00	7,600.00

BOXER SUPERSTORES (PTY) LTD
JEPPE STREET
CONTENTS NOT CHECKED
GRV No: 13914403
Date Received: 26/11/24
Invoice No: 1885926
Truck Reg No:
Claim No:
Driver Name:

HALEWOOD

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BOX139	87455	322	HL	1967814	WK	19/11/24	19/11/24	30 Days	J3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	380.00	7,600.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	60	HL	191.30	11,478.00

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: 252138
PRINT NAME: JOHN
SIGNATURE: [Signature]
DATE: 2024-11-19

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	26,678.00
VAT	ZAR	4,001.70
TOTAL	ZAR	30,679.70

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Male Wood**DELIVERY RECEIVED NOTE**Date: 26/11/24Invoice No.: 1885926Purchase Order No.: 87455**13914403**Branch: Jeppie

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	30679,70

Delivery received by:

Name: Sander [Signature]Supplier's Signature: Eliot [Signature]Signature: [Signature]Vehicle Registration No.: HBC 754 FS

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