

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 20/11/2024

at: 12:10:31

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

DELIVER TO: BOXER SUPERLIQUORS - PALM SPRINGS
(551)
PORTION 19 & 21 OF ERF NO 2086
CNR OF R551 & FALCON RD
PALM SHOPPING CENTRE
GAU0013228

Shipping Instructions:


1886480
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX170	5334	551	HL	1968401	WK	20/11/24	20/11/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	3	0	HL	160.87	482.61
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	3	0	HL	160.87	482.61
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HL	160.87	482.61

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Palm Springs
Branch: 551
GRV No: 16320546
Date Recd: 28/11/2024
HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: H9K00977
PRINT NAME: WILLIAM
28/11/24
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	1,930.44
VAT	ZAR	289.56
TOTAL	ZAR	2,220.00

15h 35

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Aak Wood

DELIVERY RECEIVED NOTE

Date: 28-11-2024

Invoice No.: 1886480



Purchase Order No.: 5334

16320546

Branch: Palm Springs

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	R 2220,00

Delivery received by:

Name: Chumy M. Mungu

Supplier's Signature: William

Signature: [Signature]

Vehicle Registration No.: 4916 009 FS

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