

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

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Printed on: 20/11/2024

at: 13:28:32

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

DELIVER TO: BOXER LIQUORS - MABOPANE (336)
ERF NO 21
6370 LADYFISH STREET
MABOPANE
GLB/5000011298

Shipping Instructions:


1886541
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX164	4644	336	HL	1968620	WK	20/11/24	20/11/24	30 Days	J3	4520103302

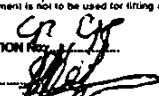
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HL	380.00	11,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HL	380.00	11,400.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	CS	0	30	HL	191.30	5,739.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mabopane
Branch No: 336
GRV No: 16614845
Date Received: 22/11/24
Invoice No: 1886541
Claim No: HLB 897 GP
Truck Reg No: HLB 897 GP
Drivers Name: Eddy

Liquor Runners JHB
DEBRIEFED 2
DATE: 22/11/24

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: HLB 897 GP
PRINT NAME: Eddy
DATE: 22/11/2024
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	29,843.35
VAT	ZAR	4,476.50
TOTAL	ZAR	34,319.85

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Herewood
Invoice No.: 1886541
Purchase Order No.: 4644

DELIVERY RECEIVED NOTE**1 6 6 1 4 8 4 5**Date: 02/11/24Branch: Mabopane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
95			34 319,85

Delivery received by:

Name: MphoSignature: [Signature][Signature]

Supplier's Signature:

Sanele

Vehicle Registration No.:

HL 88 GN GP

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