

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: 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 SUPERLIQUORS - HEBRON MALL
(487)
ERYEN 1 & 2 HEBRON ROAD
HEBRON

NWG/001950

Shipping Instructions:



1886545
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX126	21223	487	HL	1968632	WK	20/11/24	20/11/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hebron

Ref No: 487

ns

Received: 20/11/2024

ice No: 1886545

Item No: —

Reg No: HBN 98845

Name: Amol Liquor Runners JHB

DEBRIEFED 2

DATE 20/11/2024
TIME 13:28

HALEWOOD

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Page 2 of 2

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INVOICE TO: BOXER SUPERSTORES (PTY) LTD
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(487)
ERVEN 1 & 2 HEBRON ROAD
HEBRON

NWG001950

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX126	21223	487	HL	1968632	WK	20/11/24	20/11/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HL	160.87	804.35
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
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HL	160.87	804.35
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	36	HL	191.30	6,886.80

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: HGH 9885

PRINT NAME: AMOS

22/11/24
DATE

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	11,595.51
VAT	ZAR	1,739.32
TOTAL	ZAR	13,334.83

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Molewood**DELIVERY RECEIVED NOTE**Date: 20/11/2024Invoice No.: 1886546Purchase Order No.: 21223**1 6 1 9 0 8 6 4**Branch: Hebron

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33	—	—	13 334.83

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HAH 9882

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