

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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 1

Printed on: 22/11/2024

at: 12:54:40

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES 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:

1887367
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX164	4673	336	HL	1969341	WK	22/11/24	22/11/24	30 Days	J3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HL	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HL	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HL	160.87	321.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: MABOPANE
Branch No: 336
GRV No: 16614918
Date Received: 29-11-24
Invoice No: 1887367
Claim No: 1887367
Drivers Name: J. Mphahlele

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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: L634V92
PRINT NAME: Leui
DATE: 29-11-24
SIGNATURE: [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: Mphahlele
DATE: 29/11/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	1,286.96
VAT	ZAR	193.04
TOTAL	ZAR	1,480.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1887367
Purchase Order No.: 4673

DELIVERY RECEIVED NOTE**1 6 6 1 4 9 1 8**Date: 29/11/24Branch: Matigone

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	1480,00

Delivery received by:

Name: MphahleleSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: LT 63U map

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