

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: 27/11/2024

at: 15:29:13

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - SUNNYPARK
(529)
PORTION 51 OF ERF NO 834
CNR STEVE BIKO & ROBERT SOBUKWE
STREET
SUNNYSIDE

Shipping Instructions:


1889046
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX169	349206	529	HL	1971287	WK	27/11/24	27/11/24	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Sunny Park Branch No: 529 GRV No: 16577482 Date Recd: 02/12/24 Invoice No: 1889046 Claim No: Truck Reg No: H1 88 CO CT Drivers Name: D. G. M. M. HALEWOOD	CS	5	0	HL	359.35	1,796.75

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: H1 88 CO CT
PRINT NAME: D. G. M. M.
DATE: 02/12/24
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: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hawwood**DELIVERY RECEIVED NOTE**Date: 02/12/24Invoice No.: 1889046Purchase Order No.: 349206**16577482**Branch: Bunny Run

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5 curnes</u>	<u> </u>	<u> </u>	<u>2066,26</u>

Delivery received by:

Name: S. HambaSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: MI 88 CN GT

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