

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: 02/12/2024

at: 11:45.22

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

DELIVER TO: BOXER LIQUOR - NIGEL (X422)
ERF 1569
NO 3 HENDRIK VERWORED STREET
NIGEL
GAU/0009731

Shipping Instructions:



1890103
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX105	422/32959	422	HL	1972252	WK	02/12/24	02/12/24	30 Days	EF	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSLBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HL	487.39	974.78
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HL	808.70	4,043.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nigel
Branch No: 422
GRV No: 1890103
Date Received: 02/12/24
Invoice No: 1890103

HALEWOOD

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: 1890103

PRINT NAME: H. J. J. J.

DATE: 02/12/24

Truck Receipt
Drivers

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	8,541.13
VAT	ZAR	1,281.18
TOTAL	ZAR	9,822.31

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

24/12/24

Invoice No.:

1890103

Purchase Order No.:

32059**15929000**

Branch:

19e

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	—	—	9822,81

Delivery received by:

Name:

Myika Nomad

Supplier's Signature:

Sift

Signature:

Vehicle Registration No.:

HRP 27685

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