

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

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Printed on: 02/12/2024

at: 14:57.02

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

DELIVER TO: BOXER LIQUORS - LETLHABILE MALL
(487)
ERF RE/509
SHOP 50 BLOCK C
LETLHABILE MALL 10TH AVENUE
NWG/0002111

Shipping Instructions:



1890374
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX144	467/16101	467	HL	1972593	WK	02/12/24	02/12/24	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Cables	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML			0	HL	326.31	1,305.24
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML			0	HL	326.31	1,305.24

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Letlhabile 2
Branch No: 467
GRV No: 16315851
Date Received: 10/12/24
Invoice No: 1890374
Claim No: HLZ 852 FS
Truck Reg No: Romy
Drivers Name: Romy

Liquor Runners JHB
DEBRIEFED 2

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: _____ PRINT NAME: _____
SIGNATURE: _____ DATE: _____

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: _____
TIME: _____

SUB-TOTAL	ZAR	2,640.48
VAT	ZAR	391.58
TOTAL	ZAR	3,002.06

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 10/12/24Invoice No.: 1890374Purchase Order No.: 16101**16315851**Branch: Lethbridge 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—		3002,06

Delivery received by:

Name: [Signature] / BillSupplier's Signature: [Signature] Ronny MawabaneSignature: [Signature]Vehicle Registration No.: HLZ 85215

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