

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

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Printed on: 03/12/2024

at: 14:35.40

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

DELIVER TO: BOXER SUPERLIQUOR - RUSTENBURG 1
85 MALAN STREET
RUSTENBURG
REM ERF 1045

NWP/0008904

Shipping Instructions:



1890909
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX029	024/299716	024	HL	1973220	SM	03/12/24	03/12/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	809.74	16,194.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	400.00	8,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	10	0	HL	693.91	6,939.10
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HL	808.70	4,043.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: R.T.B. 1
Branch No: 024
GRV No: 15.723.661
Date Received: 11.11.24
Invoice No: 18.90909
Claim No:
Truck Reg No: H4K.089
Driver's Name: William

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: H9K00915
PRINT NAME: William
11/12/24
SIGNATURE: [Signature]
DATE: 11/12/24

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	35,177.40
VAT	ZAR	5,276.62
TOTAL	ZAR	40,454.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1890909
Purchase Order No.: 299716

DELIVERY RECEIVED NOTE**1 5 7 2 3 6 6 1**Date: 11/12/2024Branch: RTB 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55	—	—	R40 454, 02

Delivery received by:

Name: Retabile MhewuSupplier's Signature: WilliamSignature: [Signature]Vehicle Registration No.: H91C 009 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010000