

HALEWOOD

5 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

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

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024

at: 14:39.22

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

DELIVER TO: BOXER SUPERLIQUORS - HEBRON MALL
(487)
ERVEN 1 & 2 HEBRON ROAD
HEBRON

NWG/001950

Shipping Instructions:



1891929
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX126	487/21749	487	HL	1974300	WK	05/12/24	05/12/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	9	0	HL	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
RV No:
Date Received:
Invoice No:
Main No:
VAT Reg No:
Ref Name:

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: TNS4001GP
PRINT NAME: S.P.A. / S.O.
DATE: 13/12/24

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	8,329.45
VAT	ZAR	1,249.41
TOTAL	ZAR	9,578.86

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1891929
Purchase Order No.: 21749

DELIVERY RECEIVED NOTEDate: 13/12/2024**16670194**Branch: Hebron

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
29			9578.86

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]

Vehicle Registration No.:

INSA-0019P

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