

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

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

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024

at: 11:22.11

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

DELIVER TO: BOXER SUPERLIQUORS - TOP SPOT
(MOTETI) (495)
PORTION 3456 & 7 FARM
ZOETMELK FONTEIN
NO 38 JS MOTETI
TOP SPOT SHOPPING CENTRE

Shipping Instructions:



1895092
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX120	349194	495	HL	1971591	HM	28/11/24	13/12/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHEGFTBHAT750	HASENRACHE LIQUEUR 750ML GIFT WITH BUCKET HAT	CS	1	0	HL	1,531.20	1,531.20
Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____ HALEWOOD							
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: 10 P Spot Branch No: 495 GRV No: 16573961 Date Received: 12-12-24 Invoice No: 1895092 Claim No: _____ Truck Reg No: _____ Drivers Name: _____							

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: HGS 5775
PRINT NAME: Mokoene
SIGNATURE: [Signature]
DATE: 15/12/24

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	1,531.20
VAT	ZAR	229.68
TOTAL	ZAR	1,760.88

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALEWOOD**DELIVERY RECEIVED NOTE**Date: 18-12-21

Invoice No.:

1895092

Purchase Order No.:

349194**1 6 5 7 3 9 6 1**

Branch:

Op Spot

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u>	<u> </u>	<u> </u>	<u>1760.88</u>

Delivery received by:

Name:

Jenny
[Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

HGS 577GP

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