

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

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: 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 - SUNNYPARK
(529)
PORTION 51 OF ERF NO 834
CNR STEVE BIKO & ROBERT SOBUKWE
STREET
SUNNYSIDE

Shipping Instructions:



1895093
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX169	349194	529	HL	1971594	WK	28/11/24	13/12/24	30 Days	P5	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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....*Dunny Park*

Branch No:.....*509*

GRV No:.....*16577707*

Date Received:.....*23-12-24*

Invoice No:.....*1895093*

Claim No:.....

Truck Reg No:.....*HBC 759*

Driver's Name:.....*Edwin*

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: _____ 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 _____

SUB TOTAL	ZAR	1,531.20
VAT	ZAR	229.68
TOTAL	ZAR	1,760.88

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: HardwareDate: 23-12-2014Invoice No.: 1893093Purchase Order No.: 349194**1 6 5 7 7 7 0 7**Branch: Sunny Park

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 Case	—	—	1 769.88

Delivery received by:

Name: EdwardSupplier's Signature: EdwardSignature: [Signature]Vehicle Registration No.: HBC 759 FS

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