

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

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

Page 1 of 2

Printed on: 13/12/2024

at: 16:02.14

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

DELIVER TO: BOXER LIQUORS - VEREENIGING (393)
ERF NO 1353
CNR MERRIMAN AVENUE &
VOORTREKKERS STR
VEREENIGING
GLB/8000002698

Shipping Instructions:



1895257
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX142	393/34105	393	HL	1977641	WK	13/12/24	13/12/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	400.00	8,000.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	487.39	487.39
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HL	360.00	1,800.00

HALEWOOD

Liquor Runners JHD
DEBRIEFED 2
DATE _____
TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ-PINE CRUSH 440ML	CS	5	0	HL	356.09	1,780.45
BELGPLATGN750	BELGRAVIA PLATING 750ML	CS	10	0	HL	808.70	8,087.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Vereeniging
Branch No: 393
GRV No: 15510991
Date Received: 20/12/24
Invoice No: 1895257
Claim No: -
Truck Reg No: JB 68MNGP
Drivers Name: B. Bethuel

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: JB 68MNGP
PRINT NAME: BETHUEL
SIGNATURE: *Bethuel*
DATE: 20/12-2024

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	28,948.37
VAT	ZAR	4,342.27
TOTAL	ZAR	33,290.64

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: halewood**DELIVERY RECEIVED NOTE**Date: 20/12/24Invoice No.: 1895287Purchase Order No.: 34105

1 5 5 1 0 9 9 1

Branch: VER 393

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
62	—	—	33290,64

Delivery received by:

Name: Stephen / NkomoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: JB 68 MN GP

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