

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/12/2024

at: 11:02:58

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

DELIVER TO: BOXER SUPERLIQUORS - EMBALENHLE
(373)
STAND 26427 EXT 26
EMBALENHLE

9-2-1-08935

Shipping Instructions:



1895339
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX123	17607	373	HL	1977773	MMC	16/12/24	16/12/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDCHY275ML	BELGRAVIA DRY CHERRY NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	326.31	3,263.10

Store: Embalenhle
Branch No: 373
GRV No: 16648730
Date Received: 24/12/24
Invoice No: 1895339
Claim No: -
Truck Reg No: HBB 27683
Driver Name: [Signature]

TIME DATE

Liquor Runners JHB
DEBRIEFED 2

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: 118827685 PRINT NAME: H. H. H. H.
Signature: [Signature] DATE: 16/12/24

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	8,157.75
VAT	ZAR	1,223.67
TOTAL	ZAR	9,381.42

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Harwood

DELIVERY RECEIVED NOTE

Date: 24/12/24

Invoice No.: 1890331



Purchase Order No.: 17607

16548730

Branch: Emagene

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1890331 25	-	-	9381,42

Delivery received by:

Name: Dumson / [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HRB 276 RS

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