

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1999/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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 2

Printed on: 17/12/2024

at: 9:52:26

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

DELIVER TO: BOXER SUPERLIQUOR - RUSTENBURG 1
85 MALAN STREET
RUSTENBURG
REM ERF 1045

NWP/0008904

Shipping Instructions:



1895554
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX029	SYS-1180545	024	HL	1977904	SM	16/12/24	17/12/24	30 Days	R2	4520103302

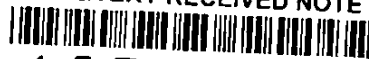
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HL	326.31	9,789.30
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	400.00	8,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HL	326.31	6,526.20
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	20	0	HL	808.70	16,174.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	10	0	HL	693.91	6,939.10
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: R7B 1
Branch No: 024
GRV No: 10725742
Date Received: 18/12/24
Invoice No: 1895554
Claim No: _____
Truck Reg No: HJZ138 FS
Drivers Name: John

Liquor Runners JHB
DEBRIEFED 2
Quantity Pallets Returned: _____
DATE: _____
Customer Signature: _____
Driver Signature: _____
Truck Registration Number: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HalewoodInvoice No.: 189554Purchase Order No.: 300102**DELIVERY RECEIVED NOTE****15723742**Date: 18/12/24Branch: R7B I

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
160	—	—	R78 753.18

Delivery received by:

Name: Retabile / ThabangSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: H82138 JS

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

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BOX029	SYS-1180545	024	HL	1977904	SM	16/12/24	17/12/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10

HALEWOOD

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: HS213813 J6/HV
PRINT NAME: 18-12-24
SIGNATURE: [Signature] DATE: 18-12-24

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	68,481.00
VAT	ZAR	10,272.18
TOTAL	ZAR	78,753.18