

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: 17/12/2024

at: 15:41:19

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

DELIVER TO: BOXER SUPERLIQUORS - HEBRON MALL
(487)
ERVEN 1 & 2 HEBRON ROAD
HEBRON

NWG001950

Shipping Instructions:


1895903
Supplier Copy
Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX126	22130	487	HL	1978320	WK	17/12/24	17/12/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HL	326.31	6,526.20
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HL	326.31	6,526.20
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	20	0	HL	487.39	487.39
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HL	321.74	1,608.70
HASENRACHE750ML	HASENRACHE 1 X 750ML	CS	20	6	HL	191.30	1,147.80
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	20	0	HL	360.00	720.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	809.74	16,194.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No: 16670292
Date Received: 20/12/2024
Invoice No: 1895903

HALEWOOD

Claim No:
Truck Reg No:
Driver Name:

Liquor Runners JHB
DEBRIEFED 2

DATE

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

68 TIME

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

465577
VEHICLE REGISTRATION No:
PRINT NAME:
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	33,211.09
VAT	ZAR	4,981.67
TOTAL	ZAR	38,192.76

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Holewood
Invoice No.: 1895903
Purchase Order No.: 20130

DELIVERY RECEIVED NOTEDate: 20/12/24**16670292**Branch: Holewood

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
68			38 192.76

Delivery received by:

Name: Zakhele MadisoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 1875 577/1

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