

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: 23/12/2024

at: 16:06.31

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

DELIVER TO: BOXER LIQUOR - NIGEL (X422)
ERF 1569
NO 3 HENDRIK VERWORED STREET
NIGEL
GAU/0009731

Shipping Instructions:


1897699
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX105	33599	422	HL	1979978	WK	23/12/24	23/12/24	30 Days	EF	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	160.87	160.87
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nigel
Branch No: 422
GRV No: 19314478
Date Received: 26 / 12 / 24
Invoice No: 1297699
Claim No: _____
Truck Reg No: _____
Driver's Name: _____

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: HS21257 PRINT NAME: FANYANO
26/12/24
SIGNATURE: [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	1,548.69
VAT	ZAR	232.30
TOTAL	ZAR	1,780.99

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hakwood**DELIVERY RECEIVED NOTE**Date: 26/12/24Invoice No.: 1899699

Purchase Order No.: _____

15314478Branch: Nigel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	1780,99

Delivery received by:

Name: Princess Kasey WilliamsSupplier's Signature: Fanyane MokoSignature: [Signature]Vehicle Registration No.: H52 136 75

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