

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 1

Printed on: 24/12/2024

at: 9:51:29

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

DELIVER TO: BOXER LIQUORS - MAHUBE (MAMS
MALL) (334)
ERF NO 7264, 7267 & 7268
CNR TSAMAYA ROAD & K54 SHOP NO 5A
MAMS MALL MAHUBE VALLEY EXT 20 &
23

Shipping Instructions:



1897799
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX167	59280	334	HL	1980097	WK	24/12/24	24/12/24	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	809.74	8,097.40
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HL	808.70	8,087.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Maube*

Branch No: *334*

GRV No: *16962032*

Date Received: *31-12-2024*

Invoice No: *1897799*

Claim No: _____

Truck Reg No: *NSA 001 GP*

Drivers Name: *S. Siso*

HALEWOOD

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: *NSA 001 GP*

PRINT NAME: *Sfiso*

31/12/24

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

DATE

TIME

SUB-TOTAL	ZAR	16,184.40
VAT	ZAR	2,427.66
TOTAL	ZAR	18,612.06

DEBRIEFED 2

10:49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood

DELIVERY RECEIVED NOTE

Date:

31-12-2024

Invoice No.:

1877799



Purchase Order No.:

59280

16962032

Branch:

Midlands

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			1861206

Delivery received by:

Name:

Irene Moko

Supplier's Signature:

Sifiso

Signature:

Vehicle Registration No.:

INSA001 GP

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