

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 2

Printed on: 24/12/2024

at: 12:29:07

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

DELIVER TO: BOXER SUPERLIQUORS - COSMO CITY
MALL (448)
ERF NO 55 MOSTYN PARK EXT 5
ERVEN 65 & 66 MOSTYN PARK EXT 17
26 MALIBONGWE DRIVE & DAWN ROAD
GAU0011699

Shipping Instructions:



1897867
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX138	21917	448	HL	1980182	WK	24/12/24	24/12/24	30 Days	J4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Liquor Runners JHB
HALEWOOD
DEBRIEFED 2

DATE 24/12/24
TIME 12:29

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Cosmo City
Branch No:	448
GRV No:	16412776
Date Received:	30-12-24
Invoice No:	1897867
Claim No:	
Truck Reg No:	HBB 2769S
Drivers Name:	GIFE

HALEWOOD

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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:
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BRANCH CODE: 240129
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Page 2 of 2

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX138	21917	448	HL	1980182	WK	24/12/24	24/12/24	30 Days	J4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	809.74	8,097.40
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Cosmo City Branch No: 448 GRV No: 16412776 Date Received: 20-12-24 Invoice No: 1897867 Claim No: Truck Reg No: 188 276 95 Drivers Name: JHB							

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: 18827655 PRINT NAME: 18827655
SIGNATURE: [Signature] DATE: 20/12/24

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	8,097.40
VAT	ZAR	1,214.61
TOTAL	ZAR	9,312.01

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Invoice No.: 1897867Date: 30-12-24Purchase Order No.: 21917**16412776**Branch: Cosmo City

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—		9312,01

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: ABD 376 AS

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