

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

Printed on: 27/12/2024

at: 9:50:21

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

DELIVER TO: BOXER LIQUOR - STATION SQUARE
PRETORIA (380)
ERF 3366 SHOP 19
STATION SQUARE SHOPPING CENTRE
149 JACOB MARE STREET
GAU039802

Shipping Instructions:



1898143
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX098	380/50217	380	HL	1980449	WK	27/12/24	27/12/24	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	A 20	0	HL	782.61	15,652.20
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	A 1	0	HL	809.74	12,146.10
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	A 6	HL	238.70	1,432.20
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	A 1	0	HL	160.87	160.87
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	A 1	0	HL	804.35	3,217.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Station Square
Branch No: 380
GRV No: 16372975
Date Received: 28/12/24
Invoice No: 1898143
Claim No:
Truck Reg No: H111 578 LIP
Driver's Name: Christopher

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: H111 578 LIP

PRINT NAME: Christopher

28/12/24

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
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	32,608.77
VAT	ZAR	4,891.32
TOTAL	ZAR	37,500.09

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALEWOOD

Invoice No.:

1898143

Purchase Order No.:

50217**DELIVERY RECEIVED NOTE****16372975**

Date:

28/12/24

Branch:

Stellenbosch

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>46</u>	<u>—</u>	<u>—</u>	<u>R37,500,09</u>

Delivery received by:

Name:

Signature:

Chrisopher
Chrisopher

Supplier's Signature:

Vehicle Registration No.:

CHRISTOPHER
HNN 578 FS

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