

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

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Printed on: 27/12/2024

at: 13:48:31

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

DELIVER TO: BOXER SUPERLIQUORS - DENNEBOOM
(338)
MAMELODI GATEWAY CENTRE
SITUATED INSIDE DENNEBOOM STATION
ON PORTION 188
MAMELODI
GAU0008147

Shipping Instructions:



1898215
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX086	338/38975	338	HL	1980532	WK	27/12/24	27/12/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	809.74	16,194.80
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	10	0	HL	693.91	6,939.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Denneboom
Branch No: 338
GRV No: 16962214
Date Received: 31/12/24
Invoice No: 1898215
Claim No:
Truck Reg No:
Drivers Name:

HALEWOOD

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: PRINT NAME: Sifiso
 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:

SUB-TOTAL	ZAR	23,133.90
VAT	ZAR	3,470.09
TOTAL	ZAR	26,603.99

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bokwood**DELIVERY RECEIVED NOTE**Date: 31/12/14Invoice No.: 1578215Purchase Order No.: 38975**1 6 9 6 2 2 1 4**Branch: Deerburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			R 26 603,99

Delivery received by:

Name: EdoSupplier's Signature: RonnySignature: tbVehicle Registration No.: TNSA 00151P

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