

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: 10/02/2025

at: 15:58:19

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 3368 SHOP 19
STATION SQUARE SHOPPING CENTRE
149 JACOB MARE STREET

GAU/039602

Shipping Instructions:



1909764
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX098	51679	380	HL	1992727	WK	10/02/25	10/02/25	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 86 Bellgrove Square
Branch No: 380
GRV No: 16525604
Date of receipt: 17/02/25
Invoice No: 1909764
Claim No: _____
Truck Reg No: HNN 578 ES
Driver's Name: Christopher

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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: HNN 578 ES

PRINT NAME: Christopher

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	513.04
VAT	ZAR	76.96
TOTAL	ZAR	590.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALEWOOD**DELIVERY RECEIVED NOTE**

Date:

17/02/25

Invoice No.:

1901764

Purchase Order No.:

51679**16526604**

Branch:

Spurion
Spurion

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u>	<u>7</u>		<u>R590.00</u>

Delivery received by:

Name:

Peter [Signature]

Supplier's Signature:

Christopher [Signature]

Signature:

Vehicle Registration No.:

HNN 578 FS

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