

HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL (PTY) LTD
Company No: 2001/001287/01
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/03/2025

at: 13:00:44

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
2013

DELIVER TO: BOXER LIQUORS - BARACITY (473)
ERF 24484 SITUATED AT THE
BARAGWANATH
TAXI RANK OLD POTCH RD
DIEPKLOOF
GAU/035930

Shipping Instructions:



1916474
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX110	15070	473	HL	1999643	WK	11/03/25	11/03/25	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BARACITY
Branch No: 473
GRV No: 16669133
Date Received: 17/03/2025
Invoice No: 1916474
Claim No: HALEWOOD
Truck Reg No: HGK 009 FS
Drivers Name: WILLIAM

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1992/0125702
www.halewood.co.za

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BOX110	15070	473	HL	1999643	WK	11/03/25	11/03/25	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	50	0	HL	794.35	39,717.50
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	20	0	HL	160.87	3,217.40
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	5	0	HL	160.87	804.35
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	0	HL	339.13	1,695.65

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: 249K091E PRINT NAME: William
SIGNATURE: [Signature] DATE: 17-03/25

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	45,434.90
VAT	ZAR	6,815.24
TOTAL	ZAR	52,250.14

	Liquor Runners Customer Survey	HSE-TMP-06
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Date	17/03/2025
Business Name & Account nr	BOYER
Customer name	BUSINESS NKGAPETE
Contact number	064 1652102
Depot	BARA

Questions:	Score 1 (least satisfied) to 5 (Most Satisfied)					If score 4 and below, please comment on why?
	①	②	③	④	⑤	
1. Did you receive your order on your NDD (nominated delivery day)?					✓	
2. Does our drivers and assistants look and act professionally at all time?					✓	
3. Did Liquor Runner deliver what was invoiced in full?					✓	
4. Is the quality of stock received acceptable (No damages and clean)?					✓	
5. Did we follow up and give adequate feedback after you experienced a problem on delivered goods?					✓	

<u>Actions taken on survey results:</u>

Has Customer been informed of actions taken?

Yes	No
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Depot manager signature

17/03/25
Date

REVISION NO: 01 DATE: 21/09/2021	LIQUOR RUNNERS	Page 1 of 2
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HAUSNODD**DELIVERY RECEIVED NOTE**Date: 17/08/2008Invoice No.: 1916474Purchase Order No.: 15070**1 6 6 6 9 1 3 3**Branch: BARACITY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	—	—	52250,14

Delivery received by:

Name: BennySupplier's Signature: WilliamSignature: [Signature]Vehicle Registration No.: Hgk 009 FS

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