

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1993/001867/07
 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: 62389748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/03/2025

at: 13:51:37

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

DELIVER TO: BOXER LIQUORS - MAHUBE (MAMS
 MALL) (334)
 ERF NO 7264,7267 & 7268
 CNR TSAMAYA ROAD & K54 SHOP NO 5A
 MAMS MALL MAHUBE VALLEY EXT 20 &
 23

Shipping Instructions:



1918142
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX167	62658	334	HL	2001509	WK	17/03/25	17/03/25	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HL	400.65	400.65
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HL	400.65	400.65
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HL	400.65	400.65
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
 Branch No:
 GRV No:
 Date Received:
 Invoice No:
 Claim No:

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: 149L00919 PRINT NAME: William
 SIGNATURE:  DATE: 28/03/25

Truck Reg No:
 Drivers Name:

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	2,367.17
VAT	ZAR	355.08
TOTAL	ZAR	2,722.25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1918142
Purchase Order No.: 62658

DELIVERY RECEIVED NOTE

Date: 25-05-2022



17021044

Branch: Mabusi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>08</u>			<u>2722,25</u>

Delivery received by:
Name: Izzy Malcom
Signature: [Signature]

Supplier's Signature: William [Signature]
Vehicle Registration No.: Hgk 004 PS

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