

12.00/13.04

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1996/001827/637
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1
Signed: *[Signature]*
Printed on: 27/09/2024
at: 14:16:46

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

DELIVER TO: BOXER LIQUOR - UMLAZI DUNGE (234)
NO 11342 SOLOMON MAHLANGU STREET
UMLAZI TOWNSHIP
KZN LA060324003

1869280
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX162	59780	234	HN	1950481	MK	27/09/24	27/09/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value
RSBLUE2752AT	RED SQ BLUE ICE NRB 275ML	CS	2	0	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	400.00	2,000.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	4	0	513.04	2,052.16
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	513.04	513.04

HALEWOOD

BOXER LIQUOR - UMLAZI DUNGE (PTY) LTD
UMLAZI TOWNSHIP
CONTENTS NOT CHECKED
GRV No: 15556640
Date Recd: 01/10/24
Invoice No: 1869280
Truck Reg No: F2W616FS
Claim No:
Drivers Name: A. Mandela

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 undamaged.
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.

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 undamaged.
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.

SUB-TOTAL	ZAR	5,252.16
VAT	ZAR	787.82
TOTAL	ZAR	6,039.98

VEHICLE REGISTRATION NO: *121-10-24*
PRINT NAME: *A. Mandela*
SIGNATURE: *[Signature]*
DATE: *27-10-24*

PRINT NAME: *A. Mandela*
SIGNATURE: *[Signature]*
DATE: *27-10-24*

12.41
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1869280
Purchase Order No.: 59980

DELIVERY RECEIVED NOTE



1 5 5 5 6 6 4 0

Date: 01/10/24
Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases			R 6039,98

Delivery received by:

Name: FLORENCE M. B. K.

Signature: [Signature] [Signature]

Supplier's Signature: AMANDA

Vehicle Registration No.: FZW 61678

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