

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

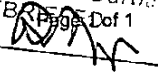
61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

288
Liquor Runners Durban
DEB REP Def 1
Signed: 

Printed on: 16/10/2024

at: 15:04.34

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

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

KZNLA/UGU/02/2007/160001

Shipping Instructions:



1875818
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	84962	255	HN	1957064	ST	16/10/24	16/10/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS			HN	782.61	3,913.05
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS			HN	356.09	712.18

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: EZINQOLWENI
Branch No: 255
GRV No: 16299288
Date Received: 23/10/24
Invoice No: 1875818
Claim No:
Truck Reg No: 76R 812 7S
Drivers Name: Mthosmathi

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:

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	5,277.85
VAT	ZAR	791.69
TOTAL	ZAR	6,069.54

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hale Wood**DELIVERY RECEIVED NOTE**Date: 23/10/24Invoice No.: 1875818Purchase Order No.: 84962**1 6 3 9 9 2 8 8**Branch: 2SS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 Cases	—	—	R 6 069.94

Delivery received by:

Name: Sphen / SANET

09:00

Supplier's Signature: [Signature] nkosethiSignature: [Signature]Vehicle Registration No.: FSR 812 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Hale wool

DELIVERY RECEIVED NOTE

Date:

23/10/24

Invoice No.:

1875818



Purchase Order No.:

84962

1 6 3 9 9 2 8 8

Branch:

2SS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 Cases	—	—	R 6 069.54

Delivery received by:

Name:

Sphah / SANETE

Supplier's Signature:

09:00
S nkosethi

Signature:

Sphah / SANETE

Vehicle Registration No.:

FSR 812 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010007