

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001827/07
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Liquor Runners Durban
Signed: *[Signature]*
DEBBIE

Printed on: 17/10/2024

at: 14:32.38

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

DELIVER TO: BOXER SUPERLIQUOR - TABANKULU
TABANKULU CENTRE
SITUATED ON THE CORNER OF MAIN &
PETELA
ERF 93
ECP/D1505/03043

Shipping Instructions:



1876131
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX031	125189	170	HN	1957288	ST	17/10/24	17/10/24	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	400.00	36,000.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>TABANKULU</i> Branch No: <i>170</i> GRV No: <i>1632-2011</i> Date Received: <i>23/10/24</i> Invoice No: <i>1876131</i> Claim No: <i>HALEWOOD</i> Truck Reg No: <i>FTW 1603 B</i> Driver's Name: <i>Kele</i>							

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	36,000.00
VAT	ZAR	5,400.00
TOTAL	ZAR	41,400.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: HOTELWOODDate: 23/10/24Invoice No.: 1876131Purchase Order No.: 125189**1 6 3 2 3 0 1 1**Branch: 12

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 pallet			41400.00

Delivery received by:

Name: Nomvulo SipanyoSupplier's Signature: KeleSignature: [Signature]Vehicle Registration No.: FZW608FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

11:25

Supplier:

H/O Wood

DELIVERY RECEIVED NOTE

Date:

23/10/24

Invoice No.:

1876131



Purchase Order No.:

125189

16323011

Branch:

12

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 parcel			41400.00

Delivery received by:

Name:

Nwankwo / Supp

Supplier's Signature:

Kele

Signature:

Vehicle Registration No.:

FZW608FS

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