

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 19796/301827/07
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

Liquor Runners Durban

DEBRIEFED

Signed: 

Printed on: 21/10/2024

at: 11:37.50

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/01505/03043

Shipping Instructions:



1876555
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX031	170/125229	170	HN	1957705	ST	21/10/24	21/10/24	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90
<div> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>Boxer Superstores</u></p> <p>Branch No: <u>1632392</u></p> <p>GRV No: <u>231012</u></p> <p>Date Received: <u>23/10/24</u></p> <p>Invoice No: <u>1876555</u></p> <p>Claim No: <u>1876555</u></p> <p>Truck Reg No: <u>ECW 6035</u></p> <p>Drivers Name: <u>Halewood</u></p> </div>							

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	3,560.90
VAT	ZAR	534.14
TOTAL	ZAR	4,095.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16323012

Supplier: HOLE WOOD
Invoice No.: 1857655
Purchase Order No.: 125228

11:25
Date: 23/6/24
Branch: 12

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1000es			4095.04

Delivery received by:

Name:

Signature:

Nomane / [Signature]
[Signature]

Supplier's Signature:

Vehicle Registration No.:

Kele [Signature]
F2W603FS

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

11:25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HOLEWOOD

DELIVERY RECEIVED NOTE

Date: 23/6/24

Invoice No.: 1876555



Purchase Order No.: 125228

1 6 3 2 3 0 1 2

Branch: h

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1000es			4095.04

Delivery received by:

Name: Nomane/Sydney

Supplier's Signature: Kele

Signature: [Signature]

Vehicle Registration No.: F2W603FS

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