

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa
Company Registration number 1998/001827/07
www.halewood.co.za

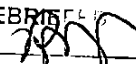
61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Liquor Runners Page 1 of 1
DEBRIEF
Signed: 

Printed on: 21/10/2024

at: 11:37.50

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

DELIVER TO: BOXER LIQUOR - TUGELA FERRY (366)
SHOP 3 & 4
TUGELA FERRY SHOPPING CENTRE
MAIN ROAD
KZNLA/UMZ/2023/0002

Shipping Instructions:



1876567
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX124	366/24047	366	HN	1957851	CV	21/10/24	21/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGINDLEM660ML	BEL GRAVIA BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Tugela Ferry</u> Branch No: <u>366</u> GRV No: <u>16052884</u> Date Received: <u>24/10/24</u> Invoice No: <u>1876567</u> Claim No: <u>—</u> Truck Reg No: <u>ST 366 132</u> Drivers Name: <u>HALEWOOD</u>	CS	1	0	HN	305.65	305.65

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	8,131.75
VAT	ZAR	1,219.77
TOTAL	ZAR	9,351.52

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALF WOOD**DELIVERY RECEIVED NOTE**Date: 24/11/20Invoice No.: 1876567Purchase Order No.: 24047**16082884**Branch: Worcester

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 Chs	—	—	9 351.52

Delivery received by:

Name: Sup/Thembu SitholeSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: DBT 139 FS

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

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