

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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

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Printed on: 23/10/2024

at: 11:34.06

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

DELIVER TO: BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA

KZN/008357

Shipping Instructions:



1877453
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	21880	144	HN	1958683	MM	23/10/24	23/10/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BOXER SUPERSTORES
Branch No: 144
GRV No: 15290694
Date Received: 28/10/2024
Invoice No: 1877453
Claim No:
Truck Reg No: R7K 008 P8
Witness Name: 6 VUG

Liquor Runners Durban
DEEMED
Signed: [Signature]

HALEWOOD

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	3,523.04
VAT	ZAR	528.46
TOTAL	ZAR	4,051.50

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halenood**DELIVERY RECEIVED NOTE**

Date:

28/10/20

Invoice No.:

1871453**1 5 2 9 0 6 9 4**

Purchase Order No.:

21880

Branch:

144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u>-</u>	<u>-</u>	<u>R 4051-50</u>

Delivery received by:

Name:

Ndlovu

Supplier's Signature:

Vusi [Signature]

Signature:

[Signature]

Vehicle Registration No.:

FTR 009 FJ

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halenbad**DELIVERY RECEIVED NOTE**Date: 28/10/20Invoice No.: 1871453Purchase Order No.: 21880**15290694**Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	-	-	R 4051-50

Delivery received by:

Name: NobuSupplier's Signature: VusiSignature: [Signature]Vehicle Registration No.: FTR 003 FJ