

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 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

Page 1 of 1

Printed on: 24/10/2024

at: 11:18,30

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:



1877781
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX124	366/24111	366	HN	1958972	CV	23/10/24	24/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HN	400.00	20,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	14	0	HN	400.00	5,600.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....

Branch No:.....

GRV No:.....

Date Received:.....

Invoice No:.....

Claim No:.....

Truck Reg No:.....

Drivers Name:.....

Signature:

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	25,600.00
VAT	ZAR	3,840.00
TOTAL	ZAR	29,440.00

0665909715

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: AMLE WOOD
 Invoice No.: 1877781
 Purchase Order No.: 22411

DELIVERY RECEIVED NOTE

Date: 31/10/24



16082980

Branch: 745026

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
64 items	—	—	28.440.00

Delivery received by:

Name: 84/1 SHLW/82
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: FRV 279 JS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALF wood

Invoice No.: 1877781

Purchase Order No.: 22111

DELIVERY RECEIVED NOTE



16082980

Date: 31/10/24

Branch: 74506

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
69 items	—	—	28.440.00

Delivery received by:

Name: 8413 / SHL / 82

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FRV 279 JS

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