

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2a 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

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

Page 1 of 1

Printed on: 29/10/2024

at: 10:15:03

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

DELIVER TO: BOXER LIQUOR - INANDA (493)
SHOP 2 IKHWANI SHOPPING CENTRE
5591 & 5587 CURNICK NDLOVU HIGHWAY
INANDA
KZN/EA/ETH/2023/0160

Shipping Instructions:



1878794
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	18222	493	HN	1960110	MK	29/10/24	29/10/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58

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: 132-2774
PRINT NAME: John 139 FS
Signature: John 139 FS
DATE: 20-11-24

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: John 139 FS
Signature: John 139 FS
DATE: 20-11-24

SUB-TOTAL	ZAR	6,889.17
VAT	ZAR	1,033.39
TOTAL	ZAR	7,922.56

L/store
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1878794
Purchase Order No.: 18222

DELIVERY RECEIVED NOTE

Date: 01-11-24



16263476

Branch: Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			7922.58

Delivery received by:

Name: Zanya

Signature: [Signature]

[Signature]

14.53

Supplier's Signature:

[Signature]

Vehicle Registration No.:

JOK 139 JS

L/store
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1998/002548/07

Supplier: Halewood
Invoice No.: 1878794
Purchase Order No.: 18222

DELIVERY RECEIVED NOTE

Date: 01-11-24



1 6 2 6 3 4 7 6

Branch: Imanla 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			7922.58

Delivery received by:

Name: Zanya / Mhahle Supplier's Signature: Fana En
Signature: [Signature] / [Signature] Vehicle Registration No.: JBK 139 JS

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