

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001987/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
(X328)
CNR KUNENE & MR 385
HAMMERSDALE SHOP A10
HAMMERSDALE JUNCTION

KZN/130818007

Shipping Instructions:



1878798
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	69594	328	HN	1960148	LG	29/10/24	29/10/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	400.00	800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	400.00	800.00

Nyawa HBB 282 FS

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammarsdale 2
Branch No: 328
GEV No: 16623521
Date received: 31/10/2024
Invoice No: 1878798

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: HBB282FS PRINT NAME: Nyawa

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: Nyawa

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,052.62
VAT	ZAR	457.90
TOTAL	ZAR	3,510.52

09h/5
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1878798
Purchase Order No.: 69594

DELIVERY RECEIVED NOTE



1 6 6 2 3 5 2 1

Date: 31/10/2024

Branch: Hammondsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
08 cases	—	—	R 3510,52

Delivery received by:

Name: Kuswelo / Ngweni / Anny
Signature: [Signature]

Supplier's Signature: Myawo [Signature]

Vehicle Registration No.: HBB282ES

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BCX010003

09h/5
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 31/10/2024

Invoice No.: 1878798



Purchase Order No.: 69594

16623521

Branch: Hammondsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
08 cases	—	—	R3510,52

Delivery received by:

Kwame / Aggrey / Anna
37 / [Signature]

Supplier's Signature: Nyawo [Signature]

Vehicle Registration No.: HBB282ES

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