

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001827/07
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

Liquor Runners Durban
DEBRIEFED

Page 1 of 1

Printed on: 29/10/2024

at: 13:37.55

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

DELIVER TO: BOXER SUPERLIQUOR - LUSIKISIKI
ERVEN 43 & 44
44 MAIN ROAD
LUSIKISIKI
ECP/18639

Shipping Instructions:



1878926
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX008	123510	178	HN	1960200	ST	29/10/24	29/10/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HN	513.04	5,130.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	360.00	360.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lusiki 2
Branch No: 178
GRV No: 15712566
Date Received: 04-11-24
Invoice No: 1878926
Claim No: _____
Truck Reg No: FTR 009FS
Driver Name: _____

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	5,850.40
VAT	ZAR	877.56
TOTAL	ZAR	6,727.96

10150

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD

DELIVERY RECEIVED NOTE

Date: 04/11/24

Invoice No.: 1878926



Purchase Order No.: 123510

15712566

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			6727.96

Delivery received by:

Name: Hayes / Spw

Supplier's Signature: Vusi

Signature: [Signature]

Vehicle Registration No.: FIR 00973

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003

10:50

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD

DELIVERY RECEIVED NOTE

Date: 04/11/24

Invoice No.: 1878926



Purchase Order No.: 123510

15712566

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			6727.96

Delivery received by:

Name: [Signature]

Supplier's Signature: Vusi [Signature]

Signature: [Signature]

Vehicle Registration No.: FIR 009TS

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