

HALEWOOD

SOUTH AFRICA

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

Printed on: 01/11/2024

at: 13:23.57

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

DELIVER TO: BOXER SUPERLIQUORS - UMZINTO (285)
ERF 1848
UMZINTO IN NEW SHOPPING CENTRE
MAIN ROAD
KZNLA/JGU/02050320002

Shipping Instructions:



1879963
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	86895	285	HN	1961346	RR	01/11/24	01/11/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	380.00	1,140.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	360.00	1,800.00

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzinto
Branch No: 285
GRV No: 13381409
Date Received: 05/10/24
Invoice No: 1879963
Claim No: —
Truck Reg No: FT2009FS
Drivers Name: Uusi

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Haleward
Invoice No.: 1879963
Purchase Order No.: 86895

DELIVERY RECEIVED NOTEDate: 05/11/24**1 5 3 8 1 4 0 9**Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>28</u>	<u>—</u>	<u>—</u>	<u>R1783603</u>

Delivery received by:

Name: Vuyiso Pheko/Sanyo
Signature: [Signature]

16:50
Supplier's Signature: [Signature]
Vehicle Registration No.: FTR 009FS

Supplied by LITHOTECH KZN Tel.: (031) 703 2577 REF: BOX010003

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MAIN ROAD

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	86895	285	HN	1961346	RR	01/11/24	01/11/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HN	843.48	2,530.44

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

38

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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	15,505.24
VAT	ZAR	2,325.79
TOTAL	ZAR	17,831.03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Haleward**DELIVERY RECEIVED NOTE**

Date:

05/11/24

Invoice No.:

1879963

Purchase Order No.:

86895**1 5 3 8 1 4 0 9**

Branch:

285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>38</u>	<u>—</u>	<u>—</u>	<u>R1783103</u>

Delivery received by:

Name:

Vusi / Priso / Sanyo

Supplier's Signature:

Vusi

Signature:

Vehicle Registration No.:

FTR 009ES

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