

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001887/07
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

Liquor Runners Durban
DEBRA REE

Signed: *[Signature]*

Page 1 of 1

Printed on: 04/11/2024

at: 14:44.16

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

KZNLA/ETH/2023/0180

Shipping Instructions:



1880340
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER-REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	493/18544	493	HN	1961795	MK	04/11/24	04/11/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HN	160.87	804.35
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HN	160.87	804.35
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HN	160.87	804.35
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20

BOXER SUPERSTORES (PTY) LTD
INANDA
Store: Inanda 2
Branch No: 493
GRV No: 16263553
Date Received: 05-11-24
Invoice No: 1880340
Claim No:
Truck Reg No:
Driver's 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	13,075.65
VAT	ZAR	1,961.34
TOTAL	ZAR	15,036.99

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

15:46.

Supplier: HALICOOB
Invoice No.: 1880340
Purchase Order No.: 18544

DELIVERY RECEIVED NOTE



16263583

Date: 08-11-24
Branch: FRANCA 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			R 15 036,99

Delivery received by:

Name: SIME / Mhlangi
Signature: [Signature]

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

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

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BOXER SUPERSTORES (PTY) LTD
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Supplier's Signature: Vusi [Signature]
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Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003