

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 06/11/2024

at: 11:03.37

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

DELIVER TO: BOXER SUPERLIQUORS - PIETERMAR
471 HOUSEN HAFJAJEE (BERG STREET)
PIETERMARITZBURG

KZN/031987

Shipping Instructions:



1881206
Supplier Copy
Tax Invoice

CUST. ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX006	158415	127	HN	1962717	LG	06/11/24	06/11/24	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HN	160.87	804.35
HBDRYL24X200	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
BELGPLATGN 750	BELGRAVIA PLATINUM 750ML @ 45%	CS	10	0	HN	843.48	8,434.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: FMB 2
Branch No: 127
GRV No: 16484019
Date Received: 14/11/2024
Invoice No: 1881206
Claim No: 1881206
Stock Reg No: 1881206
Driver's Name: MUGW

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: 117268 PRINT NAME: MUGW
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	10,847.85
VAT	ZAR	1,627.17
TOTAL	ZAR	12,475.02

619

14:12
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1881208
Purchase Order No.: 158415

DELIVERY RECEIVED NOTE



1 6 4 3 4 6 1 9

Date: 14/11/2024
Branch: PMB2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>25</u>	<u>—</u>	<u>—</u>	<u>R12 475,02</u>

Delivery received by:

Name: Slindile
Signature: [Signature]

Supplier's Signature: Nyawa
Vehicle Registration No.: H8B 282B

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

14:12
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1881208
Purchase Order No.: 158415

DELIVERY RECEIVED NOTE



1 6 4 3 4 6 1 9

Date: 14/11/2024
Branch: PMB2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>25</u>	<u>—</u>	<u>—</u>	<u>R12 475,02</u>

Delivery received by:

Name: Slindile
Signature: [Signature]

Supplier's Signature: Nyawa
Vehicle Registration No.: H8B 282B

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