

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/081887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

725
Liquor Runners Durban
DEBRIEFED
Signed: _____

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 SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA

KZN/008357

Shipping Instructions:



1881207
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	21968	144	HN	1962721	MM	06/11/24	06/11/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	40	0	HN	343.48	13,739.20

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 1772/11/24 Uqooor
Branch No: 144
GRV No: 15290725
Date Received: 11/11/24
Invoice No: 1881207
Claim No: —
Truck Reg No: HRB 282 R
Drivers Name: NYEM

Liquor Runners Durban
DEBRIEFED
Signed: _____

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

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

Page 2 of 2

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 SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA

KZN/008357

Shipping Instructions:



1881207
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	21968	144	HN	1962721	MM	06/11/24	06/11/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HN	843.48	8,434.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
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: 1881207
PRINT NAME: M. AWO
SIGNATURE: [Signature]
DATE: 11/11/24

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	30,003.59
VAT	ZAR	4,500.54
TOTAL	ZAR	34,504.13

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hallenwood
Invoice No.: 1881207
Purchase Order No.: 21968**DELIVERY RECEIVED NOTE**

15290725

Date: 11/11/24
Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
71 cases	—	—	R34504-13

Delivery received by:

Name: [Signature]
Signature: [Signature]Supplier's Signature: [Signature]
Vehicle Registration No.: HRB 282 B

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hallenwood
Invoice No.: 1881207
Purchase Order No.: 21968**DELIVERY RECEIVED NOTE**

15290725

Date: 11/11/24
Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
71 cases	—	—	R34504-13

Delivery received by:

Name: [Signature]
Signature: [Signature]Supplier's Signature: [Signature]
Vehicle Registration No.: HRB 282 B

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