

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

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

Page 1 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 SUPERSTORES - NSELENI (X314)
ERF 1574
CNR UBHEJANE & NDLOVU STREET
NSELENI
KZNLA/UTG/021805190005

Shipping Instructions:



1881210
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	314/40626	314	HN	1962746	MM	06/11/24	06/11/24	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	359.35	359.35
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48

Liquor Runners Durban
DEBRIEFED
Signed: _____

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONFIRMATION NOT CHECKED

Store: Nseleni
Branch No: 314
GRV No: 163.59.21.3
Date Received: 11/11/24
Invoice No: 1881210
Claim No: -
Truck Reg No: LH 18 WD GP
Drivers Name: P. N. S. R.

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
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
HBPINKT24X200	HALL & BRAM PINK Tonic CAN 200ML	CS	5	0	HN	160.87	804.35

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: 603 PRINT NAME: *Bole*
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	7,355.03
VAT	ZAR	1,103.24
TOTAL	ZAR	8,458.27

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood

Invoice No.:

1881210

Purchase Order No.:

40626**DELIVERY RECEIVED NOTE****1 6 3 5 9 2 1 3**

Date:

11/11/24

Branch:

Nseloni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35 32	—	—	8 458.27

Delivery received by:

Name:

Zinhle / Zomuyi

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

LH 18 WR GP

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood

Invoice No.:

1881210

Purchase Order No.:

40626**DELIVERY RECEIVED NOTE****1 6 3 5 9 2 1 3**

Date:

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Name:

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Vehicle Registration No.:

LH 18 WR GP

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