

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
APEX EXTENSION 1
BENONI 1501

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

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 1
Liquor Runners Durban

Printed on: 07/11/2024

at: 13:49:17

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

DELIVER TO: BOXER SUPERLIQUOR - TABANKULU
TABANKULU CENTRE
SITUATED ON THE CORNER OF MAIN &
PETELA
ERF 93

ECP/01508/03043

Shipping Instructions:



1881989
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX031	170/125813	170	HN	1963656	ST	07/11/24	07/11/24	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	4	0	HN	160.87	643.48
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	4	0	HN	160.87	643.48
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	4	0	HN	160.87	643.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	20	0	HN	513.04	10,260.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: TABANKULU
Branch No: 170
GRV No: 103302
Date Recd: 07/11/24
Invoice No: 1881989

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	13,565.16
VAT	ZAR	2,034.76
TOTAL	ZAR	15,599.92

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HAVERWOOD**DELIVERY RECEIVED NOTE**Date: 13/1/24Invoice No.: 1881989Purchase Order No.: 125813**1 6 3 2 3 2 8 8**Branch: h70

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36 Ceres	—	—	15599.92

Delivery received by:

Name: NomfaneloSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FRV 279-BS

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