

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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 2

Printed on: 11/11/2024

at: 14:52.36

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

DELIVER TO: BOXER SUPERLIQUORS NONGOMA
LOT 20 MAIN STREET
NONGOMA

KZN/0306130004

Shipping Instructions:

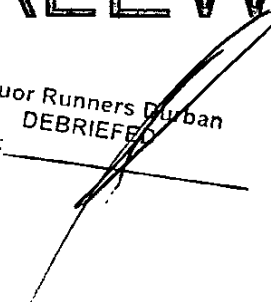


1883237
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX014	347787	184	HN	1963846	ANU	07/11/24	11/11/24	30 Days	NE	88/02548/07

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00

HALEWOOD

Liquor Runners Durban
Signed:  DEBRIEFED

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nongoma
Branch No: 157
GRV No: 16604689
Date Received: 19/11/2024
Invoice No: 1883237
Claim No: 13078
Truck Reg No: J3K 13078
Drivers Name: Juma

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70

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Store:
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Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

130

0

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	44,540.90
VAT	ZAR	6,681.14
TOTAL	ZAR	51,222.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: hale wood**DELIVERY RECEIVED NOTE**Date: 19/11/24Invoice No.: 1883237Purchase Order No.: 347787**1 6 6 0 4 6 8 9**Branch: nongomal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>130 cases</u>	-	-	<u>51222.04</u>

Delivery received by:

Name: [Signature] / ThandokwiniSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: JB15139ET

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: hale wood**DELIVERY RECEIVED NOTE**Date: 19/11/24Invoice No.: 1883237Purchase Order No.: 347787**1 6 6 0 4 6 8 9**Branch: nongomal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>130 cases</u>	-	-	<u>51222.04</u>

Delivery received by:

Name: [Signature] / ThandokwiniSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: JB15139ET

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