

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

Liquor Runners
Signed: *[Signature]*
DEBRIE

Printed on: 12/11/2024

at: 10:35:53

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

DELIVER TO: BOXER LIQUOR - TUGELA FERRY (366)
SHOP 3 & 4
TUGELA FERRY SHOPPING CENTRE
MAIN ROAD
KZNLA/UMZ/2023/0002

Shipping Instructions:



1883573
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX124	347787	366	HN	1963983	CV	07/11/24	12/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: TUGELA FERRY

Branch No: 366

GRV No: 16587364

Date Received: 14/11/24

Invoice No: 1883573

Claim No: HALEWOOD

Truck Reg No: VBX 739 FS

Drivers Name: FARUK

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	22,491.75
VAT	ZAR	3,373.77
TOTAL	ZAR	25,865.52

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOODS**DELIVERY RECEIVED NOTE**Date: 14/11/24Invoice No.: 1883573Purchase Order No.: 347787**16587364**Branch: TUGELA FERRY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65 Cases			R25 865,52

Delivery received by:

Name: ShamisoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: SBK139ES

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOODS**DELIVERY RECEIVED NOTE**Date: 14/11/24Invoice No.: 1883573Purchase Order No.: 347787**16587364**Branch: TUGELA FERRY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65 Cases			R25 865,52

Delivery received by:

Name: ShamisoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: SBK139ES

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