

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/017
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

681
Durban
REFED Page 1 of 1

Printed on: 13/11/2024
at: 14:56.27

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

DELIVER TO: BOXER LIQUOR - INANDA (493)
SHOP 2 IKHWANI SHOPPING CENTRE
5591 & 5587 CURNICK NDLOVU HIGHWAY
INANDA
KZNLA/ETH/2023/0180

Shipping Instructions:



1884326
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	18957	493	HN	1966216	MK	13/11/24	13/11/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	45	0	HN	380.00	17,100.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Inanda 2
Branch No: 493
GRV No: 1884326
Date Received: 15-11-24
Invoice No: 1884326
Claim No: -
Truck Reg No: FLW 604 B
Driver's Name: Mlambo

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	32,301.78
VAT	ZAR	4,845.28
TOTAL	ZAR	37,147.06

L-GORE
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

1235

Supplier: HAVEWOOD

Invoice No.: 1884326

Purchase Order No.: 18957

DELIVERY RECEIVED NOTE

Date: 15-10-20



16263681

Branch: Fransh 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
76			R37147,00

Delivery received by:

Name: SIMIE / Mlambo

Signature: [Signature]

Supplier's Signature: Mlambo [Signature]

Vehicle Registration No.: FZW 604 FS.

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