

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

Page 1 of 1

REPRINT

Printed on: 19/11/2024

at: 11:19:47

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

DELIVER TO: BOXER LIQUOR - EDENDALE (474)
SHOP 40 EDENDALE MALL
CNR SELBY MSIMANG & DANBUZA ROAD
PLESSISLAER
KZNLA070324009

Shipping Instructions:


1885882
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX181	17075	474	HN	1967812	LG	19/11/24	19/11/24	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Edendale*
Branch No: *474*
GRV No: *16564497*
Date Received: *19/11/24*
Invoice No: *1885882*
Truck Reg No: *HA D 195 FS*
Driver's Name: *DA RABULAM*

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: *HA D 195 FS* PRINT NAME: *Tungu*
[Signature] 21/11/24
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	321.74
VAT	ZAR	48.26
TOTAL	ZAR	370.00

15:36
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: WALE wood

Invoice No.: 1855882

Purchase Order No.: 170075



1 6 5 6 4 4 9 7

Date: 21/11/24

Branch: Edendale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 CASES	—		R370.00

Delivery received by: Thabani

Name: Thabani

Signature: [Signature]

Supplier's Signature: DAPHELANI N. Zungu

Vehicle Registration No.: MTD 195 FS

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

15:36
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

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Supplier: WALE wood

Invoice No.: 1855882

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Branch: Edendale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
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Delivery received by: Thabani

Name: Thabani

Signature: [Signature]

Supplier's Signature: DAPHELANI N. Zungu

Vehicle Registration No.: MTD 195 FS

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