

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

REPRINT

Printed on: 19/11/2024

at: 11:19.47

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - ST WINDOLINS
LOT 6732
ST WENDOLIN ROAD
PINETOWN

KZNL/ETH/022905140009

Shipping Instructions:



1885884
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX045	55959	241	HN	1967821	MK	19/11/24	19/11/24	30 Days	CH	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	0	HN	160.87	482.61

Liquor Runner Durban
Signed: 
DEBRIEFED

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CC NOT CHECKED
Store: <u>St Wendolins</u>
Branch: <u>241</u>
GRV No: <u>16437351</u>
Date Received: <u>27/11/24</u>
Invoice No: <u>1885884</u>
Claim No: _____
Truck Reg No: <u>FTR 009 FS</u>
Drivers Name: <u>Sbonela</u>

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALEWOOD

Invoice No.:

1885884

Purchase Order No.:

55959**DELIVERY RECEIVED NOTE****1 6 4 3 7 3 5 1**

Date:

27/11/24

Branch:

St Michaels

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15 cases</u>	<u>—</u>	<u>—</u>	<u>R6 201.01</u>

Delivery received by:

Name:

Linnograt Thulani

Supplier's Signature:

Sbonge

Signature:

Vehicle Registration No.:

FTR 009FS

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

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KZNLA/ETH/022906140009

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX045	55959	241	HN	1967821	MK	19/11/24	19/11/24	30 Days	CH	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTonic24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HN	160.87	482.61
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS				693.91	1,387.82
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS				808.70	808.70

BOXER SUPERSTORES (PTY) LTD
NOT CHECKED
Store: St Wendolins
Branch No: 241
GRV No: 27/11/24
Date Received: 1885884
Invoice No: FTR 009 FS
Claim No: Slongu
Truck Reg: N 10

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	5,392.18
VAT	ZAR	808.83
TOTAL	ZAR	6,201.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALEWOOD**DELIVERY RECEIVED NOTE**

Date:

27/11/24

Invoice No.:

1885884

Purchase Order No.:

55959**1 6 4 3 7 3 5 1**

Branch:

St Michaels

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15 cases</u>	<u>—</u>	<u>—</u>	<u>R6 201.01</u>

Delivery received by:

Name:

Linnagat Mulemat

Supplier's Signature:

Sbanga

Signature:

[Signature]

Vehicle Registration No.:

FTR 009FS

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