

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

Page 1 of 1

REPRINT

Printed on: 19/11/2024

at: 11:19:47

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

DELIVER TO: BOXER SUPERSTORES - NDWEDWE (261)
THE FARM UMVOTI
LOCATION NO 4867
NDWEDWE
KZNLA/ILM/021606170004

Shipping Instructions:



1885888
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER/REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX067	66367	261	HN	1967877	JMO	19/11/24	19/11/24	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09

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 15% 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 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	1,534.35
VAT	ZAR	230.15
TOTAL	ZAR	1,764.50

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
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VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
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Page 1 of 1

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERSTORES - NDWEDWE (261)
THE FARM UMVOTI
LOCATION NO 4667
NDWEDWE
KZNLA/ILM/021608170004

Shipping Instructions:



1885888

Tax Invoice

CUST. ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX067	66367	261	HN	1967877	JMO	19/11/24	19/11/24	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09
HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,534.35
VAT	ZAR	230.15
TOTAL	ZAR	1,764.50

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No. 52108

completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NKOSINATHI

TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: FZU 812 FS

LOAD SHEET No: 1946

DATE RECEIVED 22/11/24

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Curve Blnc (24x250)	8				The shop is not open yet
2)					
3) Belgravia Dark Cherry 750	1				
4) Red SQ Purple Ice (275)	1				
5) Hall & Bramely Pink Tonic (250)	1				
6) Hall & Bramely Indian Tonic (250)	1				
7) Red SQ 200ml	1				
8) Red SQ Pine Crush 440	1				
9)					
10) Sadko EXCLUSIVE	2				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Obunso

DRIVER: NKOSINATHI

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

Your Vat No. : 4520103302

BOXER SUPERSTORES(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 798 4623

BOXER SUPERSTORES - NDWEDWE (261)

THE FARM UMVOTI
LOCATION NO 4667
NDWEDWE

KZNLA/ILM/021608170004

BOX067 66367 HN 80832140 JMO 28/11/24 80199640

RSPURPLE27524T	1.000RED SQ PURPLE ICE NRB 275ML	343.48	343.48-
HBPIKNT24X200	1.000HALL & BRAM PINK TONIC CAN 200ML	160.87	160.87-
HBTONIC24X200	1.000HALL & BRAM TONIC WATER CAN 200ML	160.87	160.87-
RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43%	513.04	513.04-
RSPINECRUSH440ML	1.000RED SQ PINE CRUSH 440ML	356.09	356.09-

transporter missed delivery, due to loss of invoice.
credited invoice due to print date.
invoice no. 1885888
grn. 7169

5.000-	1534.35-
	230.15-
	1764.50-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Boxer Ndwe .7169
Ndwe .7169

Credit:

DATE 22/11/2024

Ref No: 1885888

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Credit full invoice		C002
Missed delivery		

Account No: Box 067

Trip Sheet No: CIN 80199640

Returned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

☒

REQUEST TO UPLIFT

☐

Boxer Ndwe . 7169
~~Ndwe~~

DATE 28/11/2024

Credit:

Ref No: 1885888

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Credit full invoice		C002
Missed delivery		

Account No: Box 067

Trip Sheet No:

CIN 80199640

Returned by:

Recieved by:

09/12/2024