

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

Page 1 of 1

Liquor Runners Durban
DEBRIEFED

Signed: _____ Printed on: 19/11/2024
at: 12:51.02

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQOURS - UMZIMKHULU
(X078)
ERF 228 AND ERF 240
UMZIMKHULU BEIND 228
COURTHOUSE ROAD

KZNLA/041720

Shipping Instructions:



1885984
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX042	336004	078	HN	1967923	ST	19/11/24	19/11/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	380.00	7,600.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	36	HN	191.30	6,886.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzimkhulu
Branch No: 078
GRV No: 16281126
Date Received: 27/11/2024
Invoice No: 1885984
Claim No: _____
Truck Reg No: 168282 FS
Drivers: Nathan Nando

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: 168282 FS PRINT NAME: Nando DATE: 27/11/24
SIGNATURE: _____

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	16,025.92
VAT	ZAR	2,403.89
TOTAL	ZAR	18,429.81

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

27/11/2024

Invoice No.:

1885984

Purchase Order No.:

336004**1 6 2 8 1 1 2 6**

Branch:

Umzimkhulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23+36 units	—	—	R18429.81

Delivery received by:

Name:

[Signature]

Supplier's Signature:

16:27[Signature]

Signature:

Vehicle Registration No.:

HBB 282 AS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

27/11/2024

Invoice No.:

1885984

Purchase Order No.:

336004**1 6 2 8 1 1 2 6**

Branch:

Umzimbhulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23+36units	—	—	R18429.81

Delivery received by:

Name:

Simpkins / Halewood

Supplier's Signature:

Vehicle Registration No.:

16:27
HAWOOD
HBB 282 AS

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