

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Liquor Runners Durban
DECEASED

Signed: 

Printed on: 19/11/2024

at: 12:51.02

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

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
(X328)
CNR KUNENE & MR 385
HAMMERSDALE SHOP A10
HAMMERSDALE JUNCTION

KZN/130818007

Shipping Instructions:



1885988
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST-VAT NUM
BOX057	70299	328	HN	1968001	LG	19/11/24	19/11/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammersdale 2
Branch No: 328
GRV No: 16623939
Date Received: 21/11/2024
Invoice No: 1885988
Claim No:
Truck Reg No: F2W 616 F8
Drivers Name: Ayande

10h20
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Fklewood
Invoice No.: 1885988
Purchase Order No.: 70299

DELIVERY RECEIVED NOTE

Date: 21/11/2024



1 6 6 2 3 9 3 9

Branch: Hammerdale 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
396 items	—	—	R15 262,01

Delivery received by:

Name: Kwameh Agyem Supplier's Signature: Agyem
Signature: [Signature] Registration No.: P2W 616 RS

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

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CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	70299	328	HN	1968001	LG	19/11/24	19/11/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	380.00	1,900.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammarsdale 2
Branch No: 328
GRV No: 16623939
Date Received: 21/11/2024
Invoice No: 1885988
Claim No: F2W616FS
Truck Reg No: F2W616FS
Drivers Name: Amandla

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: F2W616FS
PRINT NAME: AMANDLA
DATE: 21-11-24
SIGNATURE: [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	13,271.32
VAT	ZAR	1,990.69
TOTAL	ZAR	15,262.01

10h20

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hlewood

DELIVERY RECEIVED NOTE

Date: 21/11/2024

Invoice No.: 1885988



Purchase Order No.: 70299

1 6 6 2 3 9 3 9

Branch: Hammersdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
396 items	—	—	R15 262,01

Delivery received by:

Name: Kwareke / Amy / Mphahlele Supplier's Signature: Ayanda Ph

Signature: [Signature] Vehicle Registration No.: P2W 616FS

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