

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

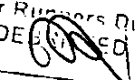
PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 2

Liquor Runners Durban
Signed: 

Printed on: 20/11/2024

at: 11:13.39

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

DELIVER TO: BOXER LIQUORS - QUALBERT (454)
SHOP 1 QUALBERT CENTRE
37 & 39 BERTHA MKHIZE STREET
DURBAN
KZNLA/ETH/022206180005

Shipping Instructions:



1886429
Supplier Copy
Tax Invoice

CUST. ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	29726	454	HN	1968490	MK	20/11/24	20/11/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96

HALEWOOD

BOXER SUPERSTORES
CONTENTS
Store: Ches 1687
Branch No: 254
GRV No: 164-75539
Date Received: 27/11/22
Invoice No: 1886429
Claim No: -
Truck Reg No: JBK 13975
Drivers Name: 7919

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

09103

Supplier: HAIWOOD
Invoice No.: 1886429
Purchase Order No.: 29726

DELIVERY RECEIVED NOTEDate: 27.11.2024

1 6 4 7 5 5 3 9

Branch: Quambez

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
58 CASES			12686.96

Delivery received by:

Name: MARIE BIGNCASupplier's Signature: FANASignature: TKVehicle Registration No.: JBK139FS

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

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FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
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Page 2 of 2

Printed on: 20/11/2024

at: 11:13.39

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

DELIVER TO: BOXER LIQUORS - QUALBERT (454)
SHOP 1 QUALBERT CENTRE
37 & 39 BERTHA MKHIZE STREET
DURBAN
KZNLA/ETH/022206180005

Shipping Instructions:



1886429
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	29726	454	HN	1968490	MK	20/11/24	20/11/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	✓ 50	0	HN	380.00	19,000.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	✓ 2	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	✓ 2	0	HN	594.79	594.79
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	✓ 12	12	HN	191.30	2,295.60
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	✓ 2	0	HN	360.00	720.00

BOXER SUPERSTORES (PTY) LTD
STORE NO: 454
CONSENT NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Driver's Name:

HALEWOOD

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

57 12

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	24,235.62
VAT	ZAR	3,635.34
TOTAL	ZAR	27,870.96

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

09:03

Supplier: HALEWOOD
Invoice No.: 1886429
Purchase Order No.: 29726

DELIVERY RECEIVED NOTEDate: 27.11.2024**1 6 4 7 5 5 3 9**Branch: Quaibet

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>58 cases</u>			<u>12686.96</u>

Delivery received by:

Name: TERENCE BIGNCASupplier's Signature: FANASignature: TKVehicle Registration No.: JBK139FS

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