

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001827/07
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

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

Page 1 of 1

Boxer Superstores Durban
C/O BRIEFER
[Signature]

Printed on: 20/11/2024

at: 13:54.27

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUOR - INANDA (493)
SHOP 2 IKHWANI SHOPPING CENTRE
5591 & 5587 CURNICK NDLOVU HIGHWAY
INANDA
KZNLA/ETH/2023/0180

Shipping Instructions:



1886638
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	19215	493	HN	1968597	MK	20/11/24	20/11/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HN	160.87	804.35

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Inanda
Branch: 493
GRV No: 16263820
Date Received: 22.11.24
Invoice No: 1886638
Chain No: 4590177624
Click & Collect: No
Delivery Notes: 1

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 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	8,901.75
VAT	ZAR	1,335.26
TOTAL	ZAR	10,237.01

16:50
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Hollywood

DELIVERY RECEIVED NOTE

Date:

22/11/24

Invoice No.:

1886638



Purchase Order No.:

19215

16263820

Branch:

Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	R10237,01

Delivery received by:

Name:

Yana

Mabeni

Supplier's Signature:

Mabeni

Signature

Yana

Vehicle Registration No.:

FRN 219 JS

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

16:50
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Hollywood

DELIVERY RECEIVED NOTE

Date:

22/11/24

Invoice No.:

1886638



Purchase Order No.:

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Branch:

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Mabeni

Signature

Yana

Vehicle Registration No.:

FRN 219 JS

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